



PO 205573
DMS
REC 613907

AGENDA

INVOICE

February 7, 2022
CP&Y Invoice No.: FTBC1900939.02-03
P.O. Number 205573

County Engineer
Fort Bend County
301 Jackson Street
Richmond, TX 77469

Remittance Address:
CP&Y, Inc.
Accounts Receivable
1820 Regal Row, Suite 200
Dallas, Texas 75235

Project: Watts Plantation Road under 2020 Mobility Bond Project No. 20209

Billing Period: January 1, 2022 through January 31, 2022

| Phase | Contract Fee | Percent Complete | Billed To-Date | Prior Billed | Currently Billing | Fee Remaning |
|--|----------------------|------------------|----------------------|---------------------|---------------------|----------------------|
| Design Phase Services- CP&Y Fee | | | | | | |
| Project Management | \$ 41,948.00 | 34.33% | \$ 14,400.00 | \$ 11,100.00 | \$ 3,300.00 | \$ 27,548.00 |
| Preliminary Design | \$ 76,120.00 | 87.51% | \$ 66,612.00 | \$ 30,612.00 | \$ 36,000.00 | \$ 9,508.00 |
| Final Design | \$ 106,222.00 | 0.00% | \$ - | \$ - | \$ - | \$ 106,222.00 |
| Construction Phase Services | \$ 25,120.00 | 0.00% | \$ - | \$ - | \$ - | \$ 25,120.00 |
| CP&Y Subtotal Fee: | \$ 249,410.00 | 32.48% | \$ 81,012.00 | \$ 41,712.00 | \$ 39,300.00 | \$ 168,398.00 |
| Sub Consultant Fee | | | | | | |
| Costello, Inc. | \$ 113,540.00 | 28.38% | \$ 32,220.00 | \$ - | \$ 32,220.00 | \$ 81,320.00 |
| HTS Consultants, Inc. | \$ 31,452.00 | 68.00% | \$ 21,388.00 | \$ 21,388.00 | \$ - | \$ 10,064.00 |
| Kavi Consulting, Inc. | \$ 148,190.00 | 18.77% | \$ 27,811.00 | \$ - | \$ 27,811.00 | \$ 120,379.00 |
| Sub Consultant Fee Subtotal: | \$ 293,182.00 | 27.77% | \$ 81,419.00 | \$ 21,388.00 | \$ 60,031.00 | \$ 211,763.00 |
| Totals: | \$ 542,592.00 | 29.94% | \$ 162,431.00 | \$ 63,100.00 | \$ 99,331.00 | \$ 380,161.00 |

Amount Due This Invoice: \$99,331.00

Please find attached detailed billing back-up documentation. Should you have any questions or require additional information, please contact me.

Respectfully submitted,
CP&Y, Inc.

Qayyum Javed, P.E.
Project Manager

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
(p) 713.532.1730 · (f) 713.532.1734
www.cpyi.com



WATTS PLANTATION ROAD

2020 Mobility Bond Project No. 20209

PO No. 205573

CPY Project No. FTBC1900939.02

INVOICE PROGRESS REPORT #3

Work Performed for Period (January 1st to January 31st, 2022)

I. Progress Summary

PROJECT MANAGEMENT

- Held Monthly progress meetings with RPS
- Held bi-weekly project progress meeting with sub-consultants
- Executed contracts with Sub-consultants
- Collected As-built information for adjacent projects
- Coordinated design with Sub-consultants

PRELIMINARY DESIGN

- Topographic survey and ROW mapping completed
- Preliminary Drainage analysis completed
- Preliminary Roadway design completed
- Submitted PER to RPS for review

FINAL DESIGN

- No work this period

CONSTRUCTION PHASE SERVICES

- No work this period

II. Monthly Deliverable/ Submittals

- N/A

III. Upcoming Meetings

- Monthly progress meeting
- Bi-weekly progress meeting
- PER review meeting with Fort Bend County on 2/16/2022

IV. Project Issues/Constraints

- None.



INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Mr. Qayyum Javed, P.E.
CP&Y, Inc.
11757 Katy Freeway
Suite 1540
Houston, TX 77079

January 10, 2022
Project No: 2021268-DEH-00
Invoice No: 69023

| | |
|----------------------|--------------------|
| Invoice Total | \$32,220.00 |
|----------------------|--------------------|

Project 2021268-DEH-00 FBC-Watts Plantation Rd

FTBC1900939.02

Professional Services from December 1, 2021 to December 31, 2021

| | | |
|------|-----|--------------------|
| Task | 020 | Topographic Survey |
|------|-----|--------------------|

Fee

| | | | |
|------------------|-----------|------------------------|--------------------|
| Total Fee | 46,990.00 | | |
| Percent Complete | 50.00 | Total Earned | 23,495.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 23,495.00 |
| | | Total Fee | 23,495.00 |
| | | Total this Task | \$23,495.00 |

| | | | |
|-------------------------|------------------|--------------|------------------|
| Billings to Date | Current | Prior | Total |
| | 23,495.00 | 0.00 | 23,495.00 |

| | | |
|------|-----|------------|
| Task | 021 | SUE Office |
|------|-----|------------|

Fee

| | | | |
|------------------|----------|------------------------|-------------|
| Total Fee | 6,000.00 | | |
| Percent Complete | 0.00 | Total Earned | 0.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

| | | |
|------|-----|-----------|
| Task | 022 | SUE Field |
|------|-----|-----------|

Fee

| | | | |
|------------------|----------|----------------------|------|
| Total Fee | 6,000.00 | | |
| Percent Complete | 0.00 | Total Earned | 0.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 0.00 |

| | | | | |
|---------|----------------|-------------------------|---------|-------|
| Project | 2021268-DEH-00 | FBC-Watts Plantation Rd | Invoice | 69023 |
|---------|----------------|-------------------------|---------|-------|

Total Fee 0.00

Total this Task 0.00

Task 023 Right-of-Way Survey

Fee

Total Fee 17,450.00

Percent Complete 50.00 Total Earned 8,725.00

Previous Fee Billing 0.00

Current Fee Billing 8,725.00

Total Fee 8,725.00

Total this Task \$8,725.00

| | | | |
|-------------------------|-----------------|--------------|-----------------|
| | Current | Prior | Total |
| Billings to Date | 8,725.00 | 0.00 | 8,725.00 |

Task 024 Right-of-Way Parcels

Fee

Total Fee 35,500.00

Percent Complete 0.00 Total Earned 0.00

Previous Fee Billing 0.00

Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 025 Project Control Staking

Fee

Total Fee 1,600.00

Percent Complete 0.00 Total Earned 0.00

Previous Fee Billing 0.00

Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

AMOUNT DUE THIS INVOICE \$32,220.00

| | | | |
|-------------------------|------------------|--------------|------------------|
| | Current | Prior | Total |
| Billings to Date | 32,220.00 | 0.00 | 32,220.00 |

Kavi Consulting, Inc.
27822 Acacia Glen Lane,
Katy, Texas 77494
Ph# 281-772-9643

Invoice No. **2022-04**

INVOICE

Customer

Name Qayyum Javed
Address 11757 Katy Fwy, Suite 1540
City Houston State TX ZIP 77079
Phone _____

Date 2/4/2022
Order No. _____
Rep _____
FOB _____

| Qty | Description | Unit Price | TOTAL |
|-----|--|-------------|-------------|
| | Total Contract Amount for PER-Drainage | \$39,730.00 | |
| | Paid | \$0.00 | |
| 1 | Invoice total (70% Complete) | \$27,811.00 | \$27,811.00 |

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

| | |
|---------------------|--------------------|
| SubTotal | \$27,811.00 |
| Shipping & Handling | |
| Taxes | State |
| TOTAL | \$27,811.00 |

Office Use Only