



PO 205573
DMS
REC 625843

AGENDA

INVOICE

April 6, 2022
CP&Y Invoice No.: FTBC1900939.02-05
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: March 1, 2022 through March 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	57.15%	\$ 23,974.00	\$ 20,974.00	\$ 3,000.00	\$ 17,974.00
Preliminary Design	\$ 76,120.00	100.00%	\$ 76,120.00	\$ 76,120.00	\$ -	\$ -
Final Design	\$ 106,222.00	8.50%	\$ 9,028.87	\$ 9,028.87	\$ -	\$ 97,193.13
Construction Phase Services	\$ 25,120.00	0.00%	\$ -	\$ -	\$ -	\$ 25,120.00
CP&Y Subtotal Fee:	\$ 249,410.00	43.75%	\$ 109,122.87	\$ 106,122.87	\$ 3,000.00	\$ 140,287.13
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	\$ 81,419.00	\$ -	\$ 211,763.00
Totals:	\$ 542,592.00	35.12%	\$ 190,541.87	\$ 187,541.87	\$ 3,000.00	\$ 352,050.13

Amount Due This Invoice: \$3,000.00

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 #5

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

I. Progress Summary

PROJECT MANAGEMENT

- Held Monthly progress meetings with RPS
- Coordinated design with Sub-consultants
- Coordinated with utility companies
- Address PER review meeting comments
- Submitted revised cost estimate for preferred PER option

PRELIMINARY DESIGN

- Submitted revised preferred option post PER meeting

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

IV. Project Issues/Constraints

- Awaiting confirmation from Fort Bend County of PER recommendation

