



PO 205573
DMS
REC 625844

AGENDA

INVOICE

May 5, 2022
CP&Y Invoice No.: FTBC1900939.02-06
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: April 1, 2022 through April 30, 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	\$ 23,974.00	\$ -	\$ 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	\$ 109,122.87	\$ -	\$ 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	26.81%	\$ 39,730.00	\$ 27,811.00	\$ 11,919.00	\$ 108,460.00
Sub Consultant Fee Subtotal:	\$ 293,182.00	31.84%	\$ 93,338.00	\$ 81,419.00	\$ 11,919.00	\$ 199,844.00
Totals:	\$ 542,592.00	37.31%	\$ 202,460.87	\$ 190,541.87	\$ 11,919.00	\$ 340,131.13

Amount Due This Invoice: \$11,919.00

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



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

Invoice No. **2022-07**

INVOICE

Customer

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

Date 3/28/2022
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	Total Contract Amount for PER-Drainage Paid	\$39,730.00	
		\$27,811.00	
1	Invoice total (100% Complete) (Completed additional analysis and mitigation alternatives for PER and Updated the report) (Also addressed comments from PER presentation and submitted the revised report)	\$11,919.00	\$11,919.00

Payment Details

- Cash
 Check
 Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$11,919.00
Shipping & Handling	
Taxes	State
TOTAL	\$11,919.00

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