



PO 205573
DMS
REC 634444

AGENDA

INVOICE

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

June 16, 2022
CP&Y Invoice No.: FTBC1900939.02-07
P.O. Number 205573

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: May 1, 2022 through May 31, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
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	60.59%	\$ 68,796.00	\$ 32,220.00	\$ 36,576.00	\$ 44,744.00
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	\$ 39,730.00	\$ -	\$ 108,460.00
Sub Consultant Fee Subtotal:	\$ 293,182.00	44.31%	\$ 129,914.00	\$ 93,338.00	\$ 36,576.00	\$ 163,268.00
Totals:	\$ 542,592.00	44.05%	\$ 239,036.87	\$ 202,460.87	\$ 36,576.00	\$ 303,555.13

Amount Due This Invoice: \$36,576.00

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.cpyl.com





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

February 04, 2022

Project No: 2021268-DEH-00

Invoice No: 69566

Invoice Total	\$36,576.00
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Project 2021268-DEH-00 FBC-Watts Plantation Rd

FTBC1900939.02

Professional Services from January 1, 2022 to January 31, 2022

Task 020 Topographic Survey

Fee

Total Fee 46,990.00

Percent Complete	90.00	Total Earned	42,291.00
		Previous Fee Billing	23,495.00
		Current Fee Billing	18,796.00

Total Fee 18,796.00

Total this Task \$18,796.00

	Current	Prior	Total
Billings to Date	18,796.00	23,495.00	42,291.00

Task 021 SUE Office

Fee

Total Fee 6,000.00

Percent Complete	90.00	Total Earned	5,400.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,400.00

Total Fee 5,400.00

Total this Task \$5,400.00

	Current	Prior	Total
Billings to Date	5,400.00	0.00	5,400.00

Task 022 SUE Field

Fee

Total Fee 6,000.00

Project	2021268-DEH-00	FBC-Watts Plantation Rd	Invoice	69566
Percent Complete	90.00	Total Earned	5,400.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,400.00	
		Total Fee		5,400.00
		Total this Task		\$5,400.00
Billings to Date	Current	Prior	Total	
	5,400.00	0.00	5,400.00	
Task	023	Right-of-Way Survey		
Fee				
Total Fee	17,450.00			
Percent Complete	90.00	Total Earned	15,705.00	
		Previous Fee Billing	8,725.00	
		Current Fee Billing	6,980.00	
		Total Fee		6,980.00
		Total this Task		\$6,980.00
Billings to Date	Current	Prior	Total	
	6,980.00	8,725.00	15,705.00	
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		\$36,576.00

Project	2021268-DEH-00	FBC-Watts Plantation Rd	Invoice	69566
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Outstanding Invoices

Number	Date	Balance
69023	1/10/2022	32,220.00
Total		32,220.00

	Current	Prior	Total
Billings to Date	36,576.00	32,220.00	68,796.00