

PO 205573 DMS REC 645521

INVOICE

September 1, 2022 CP&Y Invoice No.: FTBC1900939.02-08 P.O. Number 205573

Remittance Address: CP&Y, Inc. Accounts Receivable

1820 Regal Row, Suite 200 Dallas, Texas 75235

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

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

Billing Period: June 1, 2022 through August 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	67.16%	\$	28,174.00	\$	23,974.00	\$	4,200.00	\$	13,774.00
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	45.44%	\$	113,322.87	\$	109,122.87	\$	4,200.00	\$	136,087.13
Sub Consultant Fee											
Costello, Inc.	\$	113,540.00	60.59%	\$	68,796.00	\$	68,796.00	\$	-	\$	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	\$	129,914.00	\$		\$	163,268.00
Totals:	\$	542,592.00	44.83%	\$	243,236.87	\$	239,036.87	\$	4,200.00	\$	299,355.13

Amount Due This Invoice: \$4,200.00

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

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WATTS PLANTATION ROAD

2020 Mobility Bond Project No. 20209 PO No. 205573 CPY Project No. FTBC1900939.02

INVOICE PROGRESS REPORT #6

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

I. Progress Summary

PROJECT MANAGEMENT

- Held Monthly progress meetings with RPS
- Coordinated design with Sub-consultants
- Coordinated with utility companies
- Attend design discussion meeting with FBC and Missouri City
- Coordinated with developers for drainage detention options

PRELIMINARY DESIGN

• Evaluated detention design options for detention pond #3

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
 - Ongoing coordination with Royal Living development Engineer on drainage detention options for Watts Plantation Road

