



PO 205573  
DMS  
REC 645522

AGENDA

INVOICE

October 7, 2022  
CP&Y Invoice No.: FTBC1900939.02-09  
P.O. Number 205573

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

**Remittance Address:**  
CP&Y, Inc.  
Accounts Receivable  
12500 San Pedro Ave, Suite 450  
San Antonio, TX 78216

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

**Billing Period:** September 1, 2022 through September 30, 2022

| Phase                                      | Contract Fee         | Percent Complete | Billed To-Date       | Prior Billed         | Currently Billing  | Fee Remaning         |
|--|----------------------|------------------|----------------------|----------------------|--------------------|----------------------|
| <b>Design Phase Services- CP&amp;Y Fee</b> |                      |                  |                      |                      |                    |                      |
| Project Management                         | \$ 41,948.00         | 71.99%           | \$ 30,199.00         | \$ 28,174.00         | \$ 2,025.00        | \$ 11,749.00         |
| Preliminary Design                         | \$ 76,120.00         | 100.00%          | \$ 76,120.00         | \$ 76,120.00         | \$ -               | \$ -                 |
| Final Design                               | \$ 106,222.00        | 12.34%           | \$ 13,113.00         | \$ 9,028.87          | \$ 4,084.13        | \$ 93,109.00         |
| Construction Phase Services                | \$ 25,120.00         | 0.00%            | \$ -                 | \$ -                 | \$ -               | \$ 25,120.00         |
| <b>CP&amp;Y Subtotal Fee:</b>              | <b>\$ 249,410.00</b> | <b>47.89%</b>    | <b>\$ 119,432.00</b> | <b>\$ 113,322.87</b> | <b>\$ 6,109.13</b> | <b>\$ 129,978.00</b> |
| <b>Sub Consultant Fee</b>                  |                      |                  |                      |                      |                    |                      |
| 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        |
| <b>Sub Consultant Fee Subtotal:</b>        | <b>\$ 293,182.00</b> | <b>44.31%</b>    | <b>\$ 129,914.00</b> | <b>\$ 129,914.00</b> | <b>\$ -</b>        | <b>\$ 163,268.00</b> |
| <b>Totals:</b>                             | <b>\$ 542,592.00</b> | <b>45.95%</b>    | <b>\$ 249,346.00</b> | <b>\$ 243,236.87</b> | <b>\$ 6,109.13</b> | <b>\$ 293,246.00</b> |

**Amount Due This Invoice: \$6,109.13**

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.

Ricardo Manriquez, P.E.  
Project Manager

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Houston, Texas 77079  
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## **WATTS PLANTATION ROAD**

2020 Mobility Bond Project No. 20209

PO No. 205573

CPY Project No. FTBC1900939.02

### **INVOICE PROGRESS REPORT #7**

Work Performed for Period (Sept 1<sup>st</sup> to Sept 30, 2022)

#### **I. Progress Summary**

##### **PROJECT MANAGEMENT**

- Coordinated design with Sub-consultants and staff
- Coordinated with utility companies
- Attend design discussion meeting with FBC and Missouri City
- Coordinated with developers for drainage detention options

##### **FINAL DESIGN**

- Commenced Profile and Plan geometric updates per selected alternative (Alternative #3).

##### **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