



PO 205573  
DMS  
REC 650028

AGENDA

**INVOICE**

November 8, 2022  
CP&Y Invoice No.: FTBC1900939.02-10  
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:** October 1, 2022 through October 28, 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	73.18%	\$ 30,699.00	\$ 30,199.00	\$ 500.00	\$ 11,249.00
Preliminary Design	\$ 76,120.00	100.00%	\$ 76,120.00	\$ 76,120.00	\$ -	\$ -
Final Design	\$ 106,222.00	16.45%	\$ 17,478.00	\$ 13,113.00	\$ 4,365.00	\$ 88,744.00
Construction Phase Services	\$ 25,120.00	0.00%	\$ -	\$ -	\$ -	\$ 25,120.00
<b>CP&amp;Y Subtotal Fee:</b>	<b>\$ 249,410.00</b>	<b>49.84%</b>	<b>\$ 124,297.00</b>	<b>\$ 119,432.00</b>	<b>\$ 4,865.00</b>	<b>\$ 125,113.00</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>46.85%</b>	<b>\$ 254,211.00</b>	<b>\$ 249,346.00</b>	<b>\$ 4,865.00</b>	<b>\$ 288,381.00</b>

**Amount Due This Invoice: \$4,865.00**

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.

Ricardo Manriquez  
Project Manager

11757 Katy Freeway, Suite 1540  
Houston, Texas 77079  
(p) 713.532.1730 · (f) 713.532.1734  
www.cpyi.com

