



PO 205573
DMS
REC 653925

AGENDA

INVOICE

December 8, 2022
CP&Y Invoice No.: FTBC1900939.02-11
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: November 1, 2022 through November 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	73.18%	\$ 30,699.00	\$ 30,699.00	\$ -	\$ 11,249.00
Preliminary Design	\$ 76,120.00	100.00%	\$ 76,120.00	\$ 76,120.00	\$ -	\$ -
Final Design	\$ 106,222.00	18.53%	\$ 19,678.00	\$ 17,478.00	\$ 2,200.00	\$ 86,544.00
Construction Phase Services	\$ 25,120.00	0.00%	\$ -	\$ -	\$ -	\$ 25,120.00
CP&Y Subtotal Fee:	\$ 249,410.00	50.72%	\$ 126,497.00	\$ 124,297.00	\$ 2,200.00	\$ 122,913.00
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	47.26%	\$ 256,411.00	\$ 254,211.00	\$ 2,200.00	\$ 286,181.00

Amount Due This Invoice: \$2,200.00

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.

Ricardo Manriquez
Project Manager

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