



PO 205573
DMS
REC 657875

AGENDA

INVOICE

January 6, 2023
CP&Y Invoice No.: FTBC1900939.02-12
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: December 1, 2022 through December 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	76.72%	\$ 32,181.62	\$ 30,699.00	\$ 1,482.62	\$ 9,766.38
Preliminary Design	\$ 76,120.00	100.00%	\$ 76,120.00	\$ 76,120.00	\$ -	\$ -
Final Design	\$ 106,222.00	23.98%	\$ 25,471.75	\$ 19,678.00	\$ 5,793.75	\$ 80,750.25
Construction Phase Services	\$ 25,120.00	0.00%	\$ -	\$ -	\$ -	\$ 25,120.00
CP&Y Subtotal Fee:	\$ 249,410.00	53.64%	\$ 133,773.37	\$ 126,497.00	\$ 7,276.37	\$ 115,636.63
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	48.60%	\$ 263,687.37	\$ 256,411.00	\$ 7,276.37	\$ 278,904.63

Amount Due This Invoice: \$7,276.37

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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