



June 10, 2020

Invoice No: FTBC2000489.00 - 1

Fort Bend County
3403 Avenue F
4520 Reading Road
Rosenberg, TX 77471

Remittance Address
CP&Y, Inc.
Accounts Receivable
1820 Regal Row, Suite 200
Dallas, Texas 75235

Project FTBC2000489.00 Packer Lane Lift Station No. 3

Professional Services from March 1, 2020 to May 31, 2020

Phase 01 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr CADD Tech			
Alvarez, Stephen	8.00	136.00	1,088.00
Morgan, Brandi	1.00	136.00	136.00
EIT			
Zhang, Tianshu	1.00	122.00	122.00
Clerical			
McLeod, Samantha	3.25	80.00	260.00
Totals	13.25		1,606.00
Total Labor			1,606.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,606.00	0.00	1,606.00
Limit			35,389.00
Remaining			33,783.00
		Total this Phase	\$1,606.00

Phase 02 Project Surveying

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			6,630.00
Remaining			6,630.00
		Total this Phase	0.00

Phase 03 Geotechnical Investigation

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,700.00
Remaining			3,700.00
		Total this Phase	0.00



Phase 04 Final Design

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Black, Billy	2.00	194.00	388.00	
Saracho, Carlos	109.00	194.00	21,146.00	
Sowells, Camille	19.50	194.00	3,783.00	
Wouters, Jeffrey	4.00	194.00	776.00	
Sr CADD Tech				
Alvarez, Stephen	75.00	136.00	10,200.00	
Campbell, Stacey	1.50	136.00	204.00	
Johnson, Gregory	20.00	136.00	2,720.00	
EIT				
Griffin, Aaron	75.25	122.00	9,180.50	
Clerical				
Blaine, Frida	25.00	80.00	2,000.00	
Totals	345.00		50,397.50	
Total Labor				50,397.50

Billing Limits	Current	Prior	To-Date	
Total Billings	50,397.50	0.00	50,397.50	
Limit			97,748.00	
Remaining			47,350.50	
			Total this Phase	\$50,397.50

Phase 05 Bidding and Construction

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			97,748.00	
Remaining			97,748.00	
			Total this Phase	0.00

Phase 06 Expenses

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			7,647.96	
Remaining			7,647.96	
			Total this Phase	0.00

Total this Invoice \$52,003.50

Respectfully submitted,



Camille W. Sowells, PE, BCEE
Associate Vice President

