



August 12, 2020

Invoice No: FTBC2000489.00 - 3

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 July 1, 2020 to July 31, 2020

Phase 01 Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Sowells, Camille	9.00	194.00	1,746.00	
Clerical				
Evans, Andra	.25	80.00	20.00	
McLeod, Samantha	1.50	80.00	120.00	
Totals	10.75		1,886.00	
Total Labor				1,886.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,886.00	2,190.00	4,076.00	
Limit			35,389.00	
Remaining			31,313.00	
			Total this Phase	\$1,886.00

Phase 02 Project Surveying

Consultants

Sub Invoice			6,630.00	
Total Consultants			6,630.00	6,630.00

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

Phase 03 Geotechnical Investigation

Consultants

Sub Invoice			3,700.00	
Total Consultants			3,700.00	3,700.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,700.00	0.00	3,700.00	



Limit 3,700.00

Total this Phase \$3,700.00

Phase 04 Final Design

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Saracho, Carlos	40.00	194.00	7,760.00	
Wouters, Jeffrey	14.00	194.00	2,716.00	
Sr CADD Tech				
Alvarez, Stephen	36.00	136.00	4,896.00	
Totals	90.00		15,372.00	
Total Labor				15,372.00

Billing Limits	Current	Prior	To-Date	
Total Billings	15,372.00	72,645.50	88,017.50	
Limit			97,748.00	
Remaining			9,730.50	
			Total this Phase	\$15,372.00

Phase 05 Bidding and Construction

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			47,732.00	
Remaining			47,732.00	
			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 \$27,588.00

Respectfully submitted,



Camille W. Sowells, PE, BCEE
Associate Vice President





MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

CP&Y, Inc.

INVOICE

INVOICE DATE: 2/29/2020

INVOICE NO: 1245

BILLING THROUGH: 2/29/2020

500-0023-20-001 _CP&Y - Lift Station-Topo (Packer Lane & Independence Blvd)

Managed By: David P Brister

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
500-0023-20-001 _CP&Y - Control/Boundary	\$2,890.00	100	\$2,890.00	\$0.00	\$2,890.00
500-0023-20-001 _CP&Y - Topography	\$2,580.00	100	\$2,580.00	\$0.00	\$2,580.00
500-0023-20-001 _CP&Y - Metes & Bounds	\$1,160.00	100	\$1,160.00	\$0.00	\$1,160.00
TOTAL	\$6,630.00		\$6,630.00	\$0.00	\$6,630.00

SUBTOTAL \$6,630.00

AMOUNT DUE THIS INVOICE \$6,630.00

This invoice is due upon receipt

Project Number: FTBC14082.03

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$6,630.00	\$0.00	\$6,630.00

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
5/12/2020

PROJECT :
AHA2001200
Lift Station Relocation

CLIENT :
13C06199 CP&Y



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA

EMAIL: ar@rkci.com

CP&Y
300 East Sonterra Road, Suite 1250
San Antonio, TX 78258

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

Packer Lane Lift Station No. 3
Project No. FTBC14082.03
csowells@cpyi.com; cc: csaracho@cpyi.com

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/2/2020

TOTAL FEE AUTHORIZED	3,700.00
PERCENT COMPLETE AS OF 5/2/2020	100.00%
FEE EARNED TO DATE	3,700.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	3,700.00

RK PROJECT MANAGER: JOHN D BROWN
CLIENT PHONE: 210-494-8004

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 3,700.00
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 3,700.00