



**PO 186391
DMS
REC 549418**

AGENDA

September 9, 2020

Invoice No: FTBC2000489.00 - 4

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 August 1, 2020 to August 31, 2020

Phase 01 Project Management

Professional Personnel	Hours	Rate	Amount	
Project Manager				
Saracho, Carlos	3.00	194.00	582.00	
Sowells, Camille	1.00	194.00	194.00	
Wouters, Jeffrey	2.00	194.00	388.00	
Engineer				
Potter, Christopher	1.00	139.00	139.00	
Sr CADD Tech				
Alvarez, Stephen	56.00	136.00	7,616.00	
Johnson, Gregory	15.00	136.00	2,040.00	
EIT				
Casey, Connor	76.50	122.00	9,333.00	
Clerical				
Bauer, Mark	.50	80.00	40.00	
Blaine, Frida	68.00	80.00	5,440.00	
Gover, Heather	.25	80.00	20.00	
McLeod, Samantha	3.25	80.00	260.00	
Totals	226.50		26,052.00	
Total Labor				26,052.00

Billing Limits	Current	Prior	To-Date	
Total Billings	26,052.00	4,076.00	30,128.00	
Limit			35,389.00	
Remaining			5,261.00	
			Total this Phase	\$26,052.00

Phase 02 Project Surveying

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

Phase	03	Geotechnical Investigation		
Billing Limits			Current	Prior
			To-Date	
Total Billings			0.00	3,700.00
Limit				3,700.00
			Total this Phase	0.00

Phase	04	Final Design		
Billing Limits			Current	Prior
			To-Date	
Total Billings			0.00	88,017.50
Limit				97,748.00
Remaining				9,730.50
			Total this Phase	0.00

Phase	05	Bidding and Construction		
Billing Limits			Current	Prior
			To-Date	
Total Billings			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
Limit				7,647.96
Remaining				7,647.96
			Total this Phase	0.00

Total this Invoice \$26,052.00

Outstanding Invoices

Number	Date	Balance
3	8/12/2020	27,588.00
Total		27,588.00

Respectfully submitted,



Camille W. Sowells, PE, BCEE
Associate Vice President

