

April 21, 2021

Invoice No: FTBC2000489.00 - 5

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 September 1, 2020 to September 30, 2020**

Phase 01 Project Management

| Professional Personnel | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Project Manager        |       |        |                 |
| Saracho, Josecarlos    | 3.00  | 194.00 | 582.00          |
| Sr CADD Tech           |       |        |                 |
| Alvarez, Stephen       | 16.00 | 136.00 | 2,176.00        |
| Johnson, Gregory       | 4.00  | 136.00 | 544.00          |
| Clerical               |       |        |                 |
| Blaine, Frida          | 3.00  | 80.00  | 240.00          |
| Gover, Heather         | .25   | 80.00  | 20.00           |
| McLeod, Samantha       | 1.50  | 80.00  | 120.00          |
| Totals                 | 27.75 |        | 3,682.00        |
| <b>Total Labor</b>     |       |        | <b>3,682.00</b> |

| Billing Limits          | Current  | Prior     | To-Date           |
|-------------------------|----------|-----------|-------------------|
| Total Billings          | 3,682.00 | 30,128.00 | 33,810.00         |
| Limit                   |          |           | 35,389.00         |
| Remaining               |          |           | 1,579.00          |
| <b>Total this Phase</b> |          |           | <b>\$3,682.00</b> |

Phase 02 Project Surveying

| Billing Limits          | Current | Prior    | To-Date     |
|-------------------------|---------|----------|-------------|
| Total Billings          | 0.00    | 6,630.00 | 6,630.00    |
| Limit                   |         |          | 6,630.00    |
| <b>Total this Phase</b> |         |          | <b>0.00</b> |

Phase 03 Geotechnical Investigation

| Billing Limits          | Current | Prior    | To-Date     |
|-------------------------|---------|----------|-------------|
| Total Billings          | 0.00    | 3,700.00 | 3,700.00    |
| Limit                   |         |          | 3,700.00    |
| <b>Total this Phase</b> |         |          | <b>0.00</b> |



|         |                |                                |         |   |
|---------|----------------|--------------------------------|---------|---|
| Project | FTBC2000489.00 | Packer Lane Lift Station No. 3 | Invoice | 5 |
|---------|----------------|--------------------------------|---------|---|

|       |    |              |
|-------|----|--------------|
| Phase | 04 | Final Design |
|-------|----|--------------|

# Professional Personnel

|                     | Hours | Rate   | Amount          |
|---------------------|-------|--------|-----------------|
| Project Manager     |       |        |                 |
| Saracho, Josecarlos | 1.00  | 194.00 | 194.00          |
| Wouters, Jeffrey    | 1.00  | 194.00 | 194.00          |
| EIT                 |       |        |                 |
| Casey, Connor       | 14.00 | 122.00 | 1,708.00        |
| Griffin, Aaron      | 38.50 | 122.00 | 4,697.00        |
| Totals              | 54.50 |        | 6,793.00        |
| <b>Total Labor</b>  |       |        | <b>6,793.00</b> |

| Billing Limits          | Current  | Prior     | To-Date           |
|-------------------------|----------|-----------|-------------------|
| Total Billings          | 6,793.00 | 88,017.50 | 94,810.50         |
| Limit                   |          |           | 97,748.00         |
| Remaining               |          |           | 2,937.50          |
| <b>Total this Phase</b> |          |           | <b>\$6,793.00</b> |

| Billing Limits          | Current | Prior | To-Date     |
|-------------------------|---------|-------|-------------|
| Total Billings          | 0.00    | 0.00  | 0.00        |
| Limit                   |         |       | 47,732.00   |
| Remaining               |         |       | 47,732.00   |
| <b>Total this Phase</b> |         |       | <b>0.00</b> |

| Billing Limits          | Current | Prior | To-Date     |
|-------------------------|---------|-------|-------------|
| Total Billings          | 0.00    | 0.00  | 0.00        |
| Limit                   |         |       | 7,647.96    |
| Remaining               |         |       | 7,647.96    |
| <b>Total this Phase</b> |         |       | <b>0.00</b> |

**Total this Invoice** \$10,475.00

Respectfully submitted,



Camille W. Sowells, PE, BCEE  
Vice President

