PO 186391
DMS
REC 633526

AGENDA

an STV Company

INVOICE

July 11, 2022
CP&Y Invoice No.: FTBC2000489.00-7R2

Gabriel Odreman
RPS Group
1160 DAIRY ASHFORD
SUITE 500
HOUSTON, TX 77079

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

Project Title: Packer Lane Lift Station No. 3
PO No.: 186391
Mobility Project No.: 13219X

Billing Period: May 1, 2021 through January 31, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
Project Management	$ 35,389.00	100.00%	$ 35,389.00	$ 35,389.00	$ -	$ -
Project Surveying	$ 6,630.00	100.00%	$ 6,630.00	$ 6,630.00	$ -	$ -
Geotechnical Investigation	$ 3,700.00	100.00%	$ 3,700.00	$ 3,700.00	$ -	$ -
Final Design	$ 97,748.00	100.00%	$ 97,748.00	$ 97,748.00	$ -	$ -
Bidding and construction	$ 70,232.00	75.22%	$ 52,829.00	$ 27,910.00	$ 24,919.00	$ 17,403.00
Expenses	$ 7,647.96	4.07%	$ 311.32	$ 146.14	$ 165.18	$ 7,336.64
Totals:	**$ 221,346.96**	**88.82%**	**$ 196,607.32**	**$ 171,523.14**	**$ 25,084.18**	**$ 24,739.64**

Amount Due This Invoice: $25,084.18

Should you have any questions or require additional information, please contact me.

Respectfully submitted,
CP&Y, Inc.

Camille W. Sowells

Camille W. Sowells, P.E.
Project Manager

Invoice Total	$25,084.18

July 11, 2022
Invoice No: FTBC2000489.00 - 7R

Gabriel Odreman
RPS Group
1160 DAIRY ASHFORD
SUITE 500
HOUSTON, TX 77079

Project FTBC2000489.00 Packer Lane Lift Station No. 3

Professional Services from May 1, 2021 to January 31, 2022

Phase 05 Bidding and Construction

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Manager				
Black, Billy	4.00	194.00	776.00	
Saracho, Josecarlos	34.00	194.00	6,596.00	
Strachan, Marcel	30.00	194.00	5,820.00	
Wouters, Jeffrey	5.00	194.00	970.00	
Sr CADD Tech				
Campbell, Stacey	1.00	136.00	136.00	
Johnson, Gregory	11.00	136.00	1,496.00	
EIT				
Griffin, Aaron	62.50	122.00	7,625.00	
Clerical				
Bauer, Mark	3.00	80.00	240.00	
Blaine, Frida	10.00	80.00	800.00	
McLeod, Samantha	5.75	80.00	460.00	
Totals	166.25		24,919.00	
Total Labor				**24,919.00**

Phase 06 Expenses

Reimbursable Expenses

Reproduction/Printing Expense	146.14	
Auto Expenses - Mileage (34 Miles at 0.56 a Mile)	19.04	
Total Reimbursables	**165.18**	**165.18**

Total this Invoice **$25,084.18**

B&E REPROGRAPHICS Inc.
3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872
Email: berepro@berepro.com
Website: www.berepro.com

*2

INVOICE

DATE	NUMBER
04/28/21	149847

Printed 04/29/21 08:35:17

BILL TO
CP&Y
11757 KATY FRWY SUITE 1540
HOUSTON TX 77079

SHIP TO
CP&Y
11757 KATY FRWY SUITE 1540
HOUSTON TX 77079
(713)532-1730

PROJECT NAME: LIFT STATION PACKER
ORDERED BY: L BOWLES
TERMS: Net 30 days
Requested for: 04/28/21

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
FTBC2000489.00	Our truck	00636	143128	B&E HOUSE ACCOUNT	04/28/21

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20	20		EACH	440-CDBRN	CD BURN/DUPL Tech #50 B&E HOUSE ACCOUNT	5.00	100.00
20	20		EACH	562-CDENV	CD ENVELOPES Tech #50 B&E HOUSE ACCOUNT	0.25	5.00
1	1		EACH	DEL-	DELIVERY Tech #50 B&E HOUSE ACCOUNT	30.00	30.00

------------------------------------ Notes ---------------------------

FORT BEND COUNTY PURCHASING DEPT.
ATTN: TRAVIS ANNEX
301 JACKSON #201
RICHMOND, TX 77469

20 - CD'S

------------------------------------ Notes ---------------------------

DELIVER TO: LEAH Freight terms: No charge Ship date: 04/28/21

Approved for Payment - CP&Y Inc.
By: JCarlos Sarceño
Date: 4-28-21
Project #: FTBC 2000489.00
Phase/Task: 06/01
Description/Reason: Bid
Participants: Holl WTR Practice

Opened by: DALE LOPEZ

THANK YOU FOR YOUR ORDER

Sale amount	135.00
TX Sales Tax	11.14
Balance due	146.14

NOW AVAILABLE TO PRINT,
AT B & E REPROGRAPHICS INC,
ON ENVELOPES AND LETTERHEADS
PLEASE INQUIRE WITHIN

Due Date: 05/28/21

RECEIVED BY:______ DATE RECEIVED:______ TIME RECEIVED:______

Packer Lane Lift Station No. 3

Monthly Progress Report

May 2021 – January 2022

Services Performed:

- Site Visit with the Client.
- Responses to the 5 RFIs, which included mark-ups, and subsequent revisions, and reprinting of the post-bid construction drawings.
- Coordinated with the Client to rectify the issue of the County's submittal server getting purged of its documents.