



PO 186391  
DMS  
REC 633528

AGENDA

INVOICE

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

July 14, 2022  
CP&Y Invoice No.: FTBC2000489.00-8R

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:** February 1, 2022 through March 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	88.82%	\$ 62,383.50	\$ 52,829.00	\$ 9,554.50	\$ 7,848.50
Expenses	\$ 7,647.96	4.07%	\$ 311.32	\$ 311.32	\$ -	\$ 7,336.64
<b>Totals:</b>	<b>\$ 221,346.96</b>	<b>93.14%</b>	<b>\$ 206,161.82</b>	<b>\$ 196,607.32</b>	<b>\$ 9,554.50</b>	<b>\$ 15,185.14</b>

Amount Due This Invoice: \$9,554.50

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

Respectfully submitted,  
CP&Y, Inc.

Camille W. Sowells, P.E.  
Project Manager





Invoice Total	\$9,554.50
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Project FTBC2000489.00 Packer Lane Lift Station No. 3

**Professional Services from February 1, 2022 to March 31, 2022**

Phase 05 Bidding and Construction

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Saracho, Josecarlos	12.00	194.00	2,328.00
Strachan, Marcel	7.00	194.00	1,358.00
Wouters, Jeffrey	6.00	194.00	1,164.00
EIT			
Griffin, Aaron	37.25	122.00	4,544.50
Clerical			
McLeod, Samantha	2.00	80.00	160.00
Totals	64.25		9,554.50
<b>Total Labor</b>			<b>9,554.50</b>

Total this Invoice \$9,554.50





## **Packer Lane Lift Station No. 3**

### **Monthly Progress Report**

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**February - March 2022**

#### **Services Performed:**

- Resubmitted RFI and answered new submittals.
- Provided responses for electrical and instrumentation submittals after coordinating with our sub-consultants.
- Provided Traffic Control (conditions have changed since design).