



PO 186391  
DMS  
REC 634431

AGENDA

INVOICE

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

July 14, 2022  
CP&Y Invoice No.: FTBC2000489.00-9R

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:** April 1, 2022 through April 30, 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	90.56%	\$ 63,599.50	\$ 62,383.50	\$ 1,216.00	\$ 6,632.50
Expenses	\$ 7,647.96	4.07%	\$ 311.32	\$ 311.32	\$ -	\$ 7,336.64
<b>Totals:</b>	<b>\$ 221,346.96</b>	<b>93.69%</b>	<b>\$ 207,377.82</b>	<b>\$ 206,161.82</b>	<b>\$ 1,216.00</b>	<b>\$ 13,969.14</b>

Amount Due This Invoice: \$1,216.00

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

Respectfully submitted,  
CP&Y, Inc.

Camille W. Sowells, P.E.  
Project Manager

1820 Regal Row, Suite 200  
Dallas, Texas 75235  
(p) 214.638.0500 · (f) 214.638.3723  
www.cpyi.com





Invoice Total **\$1,216.00**

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Project FTBC2000489.00 Packer Lane Lift Station No. 3

**Professional Services from April 1, 2022 to April 30, 2022**

Phase 05 Bidding and Construction

**Professional Personnel**

	Hours	Rate	Amount
EIT			
Griffin, Aaron	8.00	122.00	976.00
Clerical			
McLeod, Samantha	3.00	80.00	240.00
Totals	11.00		1,216.00
<b>Total Labor</b>			<b>1,216.00</b>

Total this Invoice **\$1,216.00**

11757 Katy Freeway, Suite 1540  
Houston, Texas 77079  
(p) 713.532.1730 · (f) 713.532.1734  
www.cpyi.com





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

### **Monthly Progress Report**

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**April 2022**

#### **Services Performed:**

- Check the Masterworks website to ensure we are up to date with submittals and/or RFIs.
- Coordination and follow-up to include an Auto Dialer to allow owner/ operator to remotely communicate with Lift Station.