

Bill To:	CPM Invoice		
City of Pflugerville 15500 Sun Light Near Way, #B, Bldg.6 P.O. Box 589 Pflugerville, Texas 78691			
	Date	Invoice #	
	4/15/2024	CPM 2024-18	
	Due Upor	Due Upon Receipt	

Description	<u>n</u>	Cost
PROJECT: INSTALLATION OF 1700' OF 4" PE MAIN (BORE), INSTALLATION OF 717' OF 4" PE MAIN (OPEN TRENCH), 20' OF 4" PE MAIN INSERTED THROUGH 10' PE SLEEVE, INSTALLATION OF 227' OF 2" PE MAIN (BORE), AND INSTALLATION OF 81' OF 2" PE MAIN (OPEN TRENCH) TO SERVICE 5 LOTS BY 388' OF 1.25" PE SERVICE (OPEN TRENCH).		
PM: Johnathon Carrizales	Completion Cost Materials, Construction and Inspection	\$423,297.00
	Invoice Total	\$423,297.00

Remit Payment To:	
Texas Gas Service	
Attn: Mary White	
9228 Tuscany Way,	
Austin, TX 78754	
For Texas Gas Service Office only:	
AFE	
WO / CUE	2023-1000841231