**MEMORANDUM**

**DATE**: 5/6/22

**TO**: CT Evaluation Committee

**FROM**: Lisa Skumatz / SERA Team

**SUBJECT**: April 2022 EA Team invoice for Evaluation Committee approval

Attached is the April 2022 EA Team invoice. This was quite a busy month, with the scoring of the RFP, and a great deal of work getting analytical results ready for 5/15/22 release.

The invoice is on track (slightly better than­) the percent of the year expended.

We expect May to be busy with review of reports that are finishing to meet the 5/15/22 deadline for inclusion in the PSD update.

For your immediate approval – April 2022 invoice attached below.

* Invoice for January 2021: $33,116.75; 92% of year remaining, 93% of budget remaining.
* Invoice for February 2021: $30,569.25; 83% of year remaining; 86% of budget remaining.
* Invoice for March 2021: $34,479; 75% of year remaining; 78% of budget remaining.
* Invoice for April 2021: $26,084.50; 67% of year remaining; 72% of budget remaining.

