



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

Invoice

Date	Invoice #
7/14/2025	40245

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:
 Contract # C-25-0006-01-09
 Work Authorization #1
 San Manuel ESF Canopy Addition

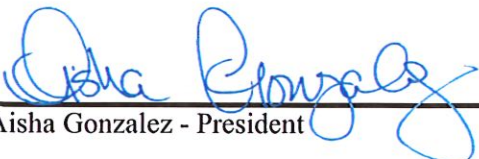
B2Z JOB: 4132
 PO # 892639

Billing Period **April 2025 - June 2025**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Material Testing (CMT)	\$ 11,940.53	\$ 5,373.24	\$ 2,388.10	\$ 7,761.34	65%
Total For This Billing Period					\$2,388.10

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$11,940.53	\$5,373.24	65.0%	\$4,179.19


 Aisha Gonzalez - President

5-1301-419-40-121-136-1-740



TEDSI INFRASTRUCTURE GROUP

TEDSI
TBPE F-1640

Consulting Engineers
1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

July 10, 2025

Project No: 2024-2162-01

Invoice No: 203207

Commissioner Ellie Torres
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

5-1290-431-50-115-346-4-723

Project 2024-2162-01 HC Pct. 4 J-01 Stormwater Management Project
PO#87589

Professional Services from June 1, 2025 to June 30, 2025

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	126,867.38	100.00	126,867.38	126,867.38	0.00
Utility Coordination	16,614.95	100.00	16,614.95	16,614.95	0.00
Procurement Services	3,306.48	100.00	3,306.48	3,306.48	0.00
Construction Support Services	13,887.20	85.00	11,804.12	10,415.40	1,388.72
Total Fee	160,676.01		158,592.93	157,204.21	1,388.72
		Total Fee			1,388.72

Billing Summary

	Current	Prior	To-Date
Total Billings	1,388.72	157,204.21	158,592.93
Total Fee			160,676.01
Remaining Fee			2,083.08
		Total this Invoice	\$1,388.72

Outstanding Invoices

Number	Date	Balance
203187	6/11/2025	498.45
Total		498.45
	Total Now Due	\$1,887.17

Billings to Date

	Current	Prior	Total	Received
Fee	1,388.72	157,204.21	158,592.93	
Totals	1,388.72	157,204.21	158,592.93	156,705.76

Authorized By: _____

Date: _____

7-10-2025

Ponciano N. Longoria, P.E., CFM



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

July 10, 2025

Project No: 2022-2130-01

Invoice No: 203205

Commissioner Ellie Torres
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

Project 2022-2130-01 Trenton Roadway Improvements (US 281 (1-69C) to FM 907 (Alamo Rd))
Agreement#C-22--0468-08-18
PO#859188
nick.perez@co.hidalgo.tx.us

Professional Services from June 1, 2025 to June 30, 2025

Phase 100 Project Development
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Development	57,980.00	90.00	52,182.00	49,862.80	2,319.20
Total Fee	57,980.00		52,182.00	49,862.80	2,319.20
Total Fee					2,319.20

Billing Summary	Current	Prior	To-Date
Consultants	0.00	11,449.50	11,449.50
Total Fee			13,470.00
Remaining Fee			2,020.50
Total this Phase			\$2,319.20

Phase 200 Schematic Development & TxDOT Approval
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Development & TxDOT Approval	149,992.00	95.00	142,492.40	131,992.96	10,499.44
Total Fee	149,992.00		142,492.40	131,992.96	10,499.44
Total Fee					10,499.44
Total this Phase					\$10,499.44

Phase 300 Hydrologic Map
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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Project	2022-2130-01	Trenton Roadway Improvements (US 281 (1-			Invoice	203205
Hydrological Map		29,990.00	95.00	28,490.50	26,991.00	1,499.50
Total Fee		29,990.00		28,490.50	26,991.00	1,499.50
Total Fee						1,499.50
Total this Phase						\$1,499.50

Phase	400	Bridge Layout (Scour and Submittals)				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bridge Layout (Scour and Submittals)		44,985.00	90.00	40,486.50	37,337.55	3,148.95
Total Fee		44,985.00		40,486.50	37,337.55	3,148.95
Total Fee						3,148.95
Total this Phase						\$3,148.95

Phase	500	Public Involvement				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Meeting		48,516.00	100.00	48,516.00	48,516.00	0.00
Total Fee		48,516.00		48,516.00	48,516.00	0.00
Total Fee						0.00
Billing Summary			Current	Prior	To-Date	
Consultants			0.00	9,852.00	9,852.00	
Total Fee					9,852.00	
Total this Phase						0.00

Phase	600	Utility Coordination				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Utility Coordination		299,986.00	59.5048	178,506.18	167,992.16	10,514.02
Total Fee		299,986.00		178,506.18	167,992.16	10,514.02
Total Fee						10,514.02
Total this Phase						\$10,514.02

Phase	700	Traffic Signal Warrants & Traffic LOS An				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Signal Warrants & Traffic LOS An		111,441.00	100.00	111,441.00	111,441.00	0.00
Total Fee		111,441.00		111,441.00	111,441.00	0.00
Total Fee						0.00

Total this Phase 0.00

Phase 800 Public Involvement w/1 Public Hearing
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Public Involvement w/1 Public Hearing	36,672.00	100.00	36,672.00	20,903.04	15,768.96
Total Fee	36,672.00		36,672.00	20,903.04	15,768.96
		Total Fee			15,768.96

Consultants

GDJ Engineering 6/30/2025	GDJ Engineering				5,418.60
	Total Consultants				5,418.60
					5,418.60

Billing Summary

	Current	Prior	To-Date
Consultants	5,418.60	4,433.40	9,852.00
Total Fee			9,852.00
		Total this Phase	\$21,187.56

Phase 900 Geotechnical Engineering Services

Billing Summary

	Current	Prior	To-Date
Consultants	0.00	239,088.00	239,088.00
Total Fee			239,152.00
Remaining Fee			64.00
		Total this Phase	0.00

Phase 910 Environmental Document

Consultants

GDJ Engineering 6/30/2025	GDJ Engineering				8,323.50
	Total Consultants				8,323.50
					8,323.50

Billing Summary

	Current	Prior	To-Date
Consultants	8,323.50	205,298.84	213,622.34
Total Fee			235,815.00
Remaining Fee			22,192.66
		Total this Phase	\$8,323.50

Phase 920 Aerial and Topographic Survey

Billing Summary

	Current	Prior	To-Date
Consultants	0.00	231,200.00	231,200.00
Total Fee			231,200.00
		Total this Phase	0.00

Phase 930 Traffic Movement Counts


Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Movement Counts	6,500.00	100.00	6,500.00	6,500.00	0.00
Total Fee	6,500.00		6,500.00	6,500.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase	940	Traffic Projections			
Fee					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Traffic Projections	31,055.00	100.00	31,055.00	31,055.00	0.00
Total Fee	31,055.00		31,055.00	31,055.00	0.00
Total Fee					0.00
Total this Phase					0.00
Total this Invoice					\$57,492.17

Billings to Date

	Current	Prior	Total
Fee	211,742.23	632,591.51	844,333.74
Consultant	13,742.10	701,321.74	715,063.84
Totals	225,484.33	1,333,913.25	1,559,397.58

Authorized By:  Date: 7-10-2025

Ponciano N. Longoria, P.E., CFM
Project Manager

5-1315-431-00-124-220-0-841
5-1315-431-00-124-220-0-721

Invoice



4424 W Sam Houston Parkway N, Suite 600
Houston, Texas 77041

July 11, 2025
Invoice No: 350155

Hidalgo County
2802 S. Bus. Hwy 281
Edinburg, TX 78539

Amount Due this Invoice \$16,538.21

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E)
Professional Engineering Services
Agreement # C-23-0092-05-30
WORK AUTHORIZATION NO. 2

Invoice for period ending June 30, 2025

Task	01	Plan View Layouts	

Subtask	A	Prepare Plan Layouts 4-Intersections	
Fee			
Total Fee		3,482.00	
Percent Complete	100.00	Total Earned	3,482.00
		Previous Fee Billing	3,482.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Subtask	0.00

Subtask	B	Plan View Layouts - Expenses	
Fee			
Total Fee		237.00	
Percent Complete	100.00	Total Earned	237.00
		Previous Fee Billing	237.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Subtask	0.00

Subtask	C	Existing Utilities Assessment	
Fee			
Total Fee		796.00	
Percent Complete	100.00	Total Earned	796.00
		Previous Fee Billing	597.00
		Current Fee Billing	199.00
		Total Fee	199.00
		Total this Subtask	\$199.00
		Total this Task	\$199.00

Task	02	Environmental Services (Raba Kistner)	

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.		
Fee				
Total Fee		37,141.00		
Percent Complete	95.00	Total Earned	35,283.95	
		Previous Fee Billing	24,049.54	
		Current Fee Billing	11,234.41	
		Total Fee		11,234.41
		Total this Subtask		\$11,234.41
		Total this Task		\$11,234.41

Task	03	Survey		
Subtask	A	Pre-Field Office - Control Work Order		
Fee				
Total Fee		188.00		
Percent Complete	100.00	Total Earned	188.00	
		Previous Fee Billing	188.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	B	Primary - Set Control		
Fee				
Total Fee		2,624.00		
Percent Complete	100.00	Total Earned	2,624.00	
		Previous Fee Billing	2,624.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	C	Topo - Mile 22 1/2 @ Carmen Avila		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00	Total Earned	1,907.00	
		Previous Fee Billing	1,907.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	D	Topo - Ramseyer Rd @ Doolittle Rd		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00	Total Earned	1,907.00	
		Previous Fee Billing	1,907.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
<hr/>				
Subtask	E	Topo - Tex Mex Rd @ 83rd St		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00		Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	F	Topo - Canton Rd @ Cesar Chavez Rd		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00		Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	G	Drive Time		
Fee				
Total Fee		1,640.00		
Percent Complete	100.00		Total Earned	1,640.00
			Previous Fee Billing	1,640.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	H	Office Work-Data Processing/Drafting/Sur		
Fee				
Total Fee		8,020.00		
Percent Complete	100.00		Total Earned	8,020.00
			Previous Fee Billing	8,020.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	I	QA/QC - Control		
Fee				
Total Fee		688.00		
Percent Complete	100.00		Total Earned	688.00
			Previous Fee Billing	688.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	J	QA/QC Topo Data / Surface		
Fee				
Total Fee		876.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
Percent Complete		100.00	Total Earned	876.00
			Previous Fee Billing	876.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	K	Survey - Expenses		
Fee				
Total Fee		852.00		
Percent Complete		100.00	Total Earned	852.00
			Previous Fee Billing	852.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	04	Design Plans		
Subtask	A	Title Sheet		
Fee				
Total Fee		911.00		
Percent Complete		100.00	Total Earned	911.00
			Previous Fee Billing	911.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Index Sheet		
Fee				
Total Fee		649.00		
Percent Complete		100.00	Total Earned	649.00
			Previous Fee Billing	584.10
			Current Fee Billing	64.90
			Total Fee	64.90
			Total this Subtask	\$64.90

Subtask	C	General Notes		
Fee				
Total Fee		774.00		
Percent Complete		75.00	Total Earned	580.50
			Previous Fee Billing	387.00
			Current Fee Billing	193.50
			Total Fee	193.50
			Total this Subtask	\$193.50

Subtask	D	Quantity Summary Sheets (2 Sheets)		
Fee				
Total Fee		1,582.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
Percent Complete	75.00	Total Earned	1,186.50	
		Previous Fee Billing	1,186.50	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	E	Project Layout Sheets (2 Sheets)		
Fee				
Total Fee	1,173.00			
Percent Complete	100.00	Total Earned	1,173.00	
		Previous Fee Billing	1,173.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	F	Existing/Proposed Typical Sections (3)		
Fee				
Total Fee	2,674.00			
Percent Complete	100.00	Total Earned	2,674.00	
		Previous Fee Billing	2,674.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	G	Horizontal Data Sheets (2 Sheets)		
Fee				
Total Fee	791.00			
Percent Complete	25.00	Total Earned	197.75	
		Previous Fee Billing	197.75	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	H	Plan Sheets (1"-40") (5 Plan Sheets)		
Fee				
Total Fee	5,140.00			
Percent Complete	100.00	Total Earned	5,140.00	
		Previous Fee Billing	5,140.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	I	Plan Sheets - Expenses		
Fee				
Total Fee	111.00			
Percent Complete	100.00	Total Earned	111.00	
		Previous Fee Billing	111.00	
		Current Fee Billing	0.00	

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
Total Fee				0.00
Total this Subtask				0.00

Subtask	J	Drainage Sheets (4 Sheets)		
Fee				
Total Fee		4,780.00		
Percent Complete	100.00	Total Earned	4,780.00	
		Previous Fee Billing	4,063.00	
		Current Fee Billing	717.00	
		Total Fee		717.00
Total this Subtask				\$717.00

Subtask	K	Signing & Pavement Markings (4 Sheets)		
Fee				
Total Fee		5,098.00		
Percent Complete	100.00	Total Earned	5,098.00	
		Previous Fee Billing	4,078.40	
		Current Fee Billing	1,019.60	
		Total Fee		1,019.60
Total this Subtask				\$1,019.60

Subtask	L	Summary of Small Signs Sheet (1 Sheet)		
Fee				
Total Fee		1,195.00		
Percent Complete	100.00	Total Earned	1,195.00	
		Previous Fee Billing	956.00	
		Current Fee Billing	239.00	
		Total Fee		239.00
Total this Subtask				\$239.00

Subtask	M	TCP Layout Sheets (5 Sheets)		
Fee				
Total Fee		5,725.00		
Percent Complete	100.00	Total Earned	5,725.00	
		Previous Fee Billing	5,725.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	N	SW3P Index Sheets		
Fee				
Total Fee		1,075.00		
Percent Complete	75.00	Total Earned	806.25	
		Previous Fee Billing	806.25	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
Subtask	O	Epic Sheet		
Fee				
Total Fee		1,075.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	P	SW3P Layout Sheets (4 Sheets)		
Fee				
Total Fee		2,407.00		
Percent Complete		100.00	Total Earned	2,407.00
			Previous Fee Billing	1,925.60
			Current Fee Billing	481.40
			Total Fee	481.40
			Total this Subtask	\$481.40

Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
Fee				
Total Fee		1,462.00		
Percent Complete		100.00	Total Earned	1,462.00
			Previous Fee Billing	1,315.80
			Current Fee Billing	146.20
			Total Fee	146.20
			Total this Subtask	\$146.20
			Total this Task	\$2,861.60

Task	05	Specifications and Estimate		
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
Fee				
Total Fee		3,607.00		
Percent Complete		70.00	Total Earned	2,524.90
			Previous Fee Billing	2,524.90
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Compile Spec List, Gen Notes & Spec Prov		
Fee				
Total Fee		1,866.00		
Percent Complete		60.00	Total Earned	1,119.60
			Previous Fee Billing	746.40
			Current Fee Billing	373.20
			Total Fee	373.20
			Total this Subtask	\$373.20

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
<hr/>				
Subtask	C	Supplemental Docs, Misc at 90% & 100%		
Fee				
Total Fee		3,039.00		
Percent Complete	40.00		Total Earned	1,215.60
			Previous Fee Billing	607.80
			Current Fee Billing	607.80
			Total Fee	607.80
			Total this Subtask	\$607.80
<hr/>				
Subtask	D	Cost Est at 60%, 90% & 100% Submittals		
Fee				
Total Fee		4,222.00		
Percent Complete	60.00		Total Earned	2,533.20
			Previous Fee Billing	2,111.00
			Current Fee Billing	422.20
			Total Fee	422.20
			Total this Subtask	\$422.20
<hr/>				
Subtask	E	Enter Final Est at 100% in TXDOTCONNECT		
Fee				
Total Fee		1,173.00		
Percent Complete	0.00		Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	\$1,403.20
<hr/>				
Task	06	Design QA/QC		
<hr/>				
Subtask	A	30% Submittal		
Fee				
Total Fee		750.00		
Percent Complete	100.00		Total Earned	750.00
			Previous Fee Billing	750.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
<hr/>				
Subtask	B	60% Submittal		
Fee				
Total Fee		1,500.00		
Percent Complete	100.00		Total Earned	1,500.00
			Previous Fee Billing	1,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	90% Submittal		
Fee				
Total Fee		1,500.00		
Percent Complete		11.4667	Total Earned	172.00
			Previous Fee Billing	0.00
			Current Fee Billing	172.00
			Total Fee	172.00
			Total this Subtask	\$172.00

Subtask	D	Final Submittal		
Fee				
Total Fee		750.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	\$172.00

Task	07	Project Management		
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
Fee				
Total Fee		1,143.00		
Percent Complete		100.00	Total Earned	1,143.00
			Previous Fee Billing	1,143.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Coordination Meetings - Expenses		
Fee				
Total Fee		30.00		
Percent Complete		100.00	Total Earned	30.00
			Previous Fee Billing	30.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	Status Updates		
Fee				
Total Fee		1,122.00		
Percent Complete		100.00	Total Earned	1,122.00
			Previous Fee Billing	1,122.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	350155
Subtask	D	Prepare Submittal Packages		
Fee				
Total Fee		1,368.00		
Percent Complete	100.00	Total Earned	1,368.00	
		Previous Fee Billing	1,368.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
Subtask	E	Submittal Packages - Expenses		
Fee				
Total Fee		15.00		
Percent Complete	100.00	Total Earned	15.00	
		Previous Fee Billing	15.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00
		Total this Task		0.00
Task	08	Utility Coordination		
Subtask	A	Support County's Utility Coord Efforts		
Fee				
Total Fee		3,340.00		
Percent Complete	100.00	Total Earned	3,340.00	
		Previous Fee Billing	2,672.00	
		Current Fee Billing	668.00	
		Total Fee		668.00
		Total this Subtask		\$668.00
		Total this Task		\$668.00
		Total this Invoice		<u>\$16,538.21</u>

P. O. 880981

5-1315-431-00-124-238-4-721
5-1315-431-00-124-238-3-721
5-1315-431-00-124-238-2-721
5-1315-431-00-124-238-1-721