

Invoice Detail by Task

Description	Contract Amount	% Billed To Date	Total Billed	Remaining Balance	Current Billed
A01 Preliminary Design Services - PO#127888	129,945.00	100.00	129,945.00	0.00	0.00
A02 Preliminary Reimbursable Expenses	8,000.00	100.00	8,000.00	0.00	0.00
C01 Final Design Services	124,735.00	100.00	124,735.00	0.00	0.00
C02 Final Design Reimbursable Expenses	10,000.00	100.00	10,000.00	0.00	0.00
D01 Bid & Construction Phase Services	27,220.00	16.92	4,605.00	22,615.00	635.00
D02 Bid & Construction Phase Reimbursable Expenses	3,500.00	1.13	39.44	3,460.56	0.00
X02 Stake Proposed ROW for Teletower Site	2,975.00	100.00	2,975.00	0.00	0.00
X03 Construction Staking Services (Limited)	9,125.00	0.00	0.00	9,125.00	0.00
X04 Centerpoint Energy Grant to Others Application	7,600.00	100.00	7,600.00	0.00	0.00
X05 Parcel 10 Legal Description Revisions	6,800.00	100.00	6,800.00	0.00	0.00
X06 Paving & Drainage Design Revisions	61,400.00	100.00	61,400.00	0.00	0.00
X07 Parcel 10 Survey Revisions	2,900.00	0.00	0.00	2,900.00	0.00
Total	394,200.00	90.33	356,099.44	38,100.56	635.00