

GARY R. TRAYLOR & ASSOCIATES, INC.
 Governmental Consultants and Planners
 201 Cambridge
 Post Office Box 7908
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 903.581.0500 (TEL)



INVOICE

TO: City of Bandera
 P.O. Box 896
 Bandera, Texas 78003

RE: TxCDBG-RED

Date: 11/11/2025
 Invoice #: 11036
 Account #: RED
 Terms: Net 30
 Contract # CRC23-0540

Milestone 1

Service Period: 8/2/25 to 11/6/25

Fee Schedule Per Contract	Contract Amount	Previously Billed	Currently Due
For administrative services rendered in carrying out the city-s TxCDBG-CFC grant project, authorized under the agreement as follows:			
Submittal of all Start-up and Civil Rights Documentation	15,000.00		15,000.00
Environmental Review / Receipt of Authority to Use Grant Funds	15,000.00		0.00
Submittal of all Construction Documentation	12,000.00		0.00
50% Completion of Construction	12,000.00		0.00
Preparation and Submission of Close-out Documentation	6,000.00		0.00
TOTAL CONTRACT AMOUNT = \$60,000.00			

Total This Invoice \$15,000.00

Account Balance Currently Due \$15,000.00