



Tetra Tech Inc.
 2301 Lucien Way
 Suite 120
 Maitland, FL 32751
 (321)-441-8500

Bill To: CITY OF BAY ST LOUIS
ATTN: ACCOUNTS PAYABLE
 688 HIGHWAY 90
 BAY SAINT LOUIS, MS 39520

INVOICE NUMBER: 52528060
INVOICE DATE: 12/23/2025
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 4/21/25 - 11/28/25
PAYMENT TERMS: NET 30

PROFESSIONAL SERVICES: 105S052508 City of Bay St. Louis MS HMGP

Labor				
Billing Title	Hours	Rate	Amount	
Project Manager	231.50	185.00	\$	42,827.50
Consultant III	48.50	145.00	\$	7,032.50
Sr. Program and Admin Support	9.75	110.00	\$	1,072.50
Labor Total	289.75		\$	50,932.50
Grand Total			\$	50,932.50
TOTAL AMOUNT DUE THIS INVOICE:			\$	50,932.50

Net Contract Summary		
Contract Amount NTE	\$	53,438.00
Previously Billed	\$	-
Current Billing	\$	50,932.50
Total Billed to Date	\$	50,932.50
Contract Balance Remaining	\$	2,505.50

REMIT PAYMENT TO:

Wells Fargo Bank
 420 Montgomery Street
 San Francisco, CA 94104
 Account Name: Tetra Tech, Inc.
 Account No.: 4133160325
 Routing No.: 121000248
 OR

Tetra Tech Inc.
 PO BOX 200191
 DALLAS, TX 75320-0191

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



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PROFESSIONAL SERVICES: 105S052508 City of Bay St. Louis MS HMGP

Billing Title	Emp Name	Hours	Rate	Amount
Project Manager	Ryals-Brooks, Kimberly (Kim)	231.50	\$ 185.00	\$ 42,827.50
Project Manager Total		231.50	\$ 185.00	\$ 42,827.50
Consultant III	Banales, Nancy (Nancy)	28.00	\$ 145.00	\$ 4,060.00
Consultant III	Cucino, Joseph (Joe)	8.00	\$ 145.00	\$ 1,160.00
Consultant III	Persaud, Ann Rebecca (Ann)	4.00	\$ 145.00	\$ 580.00
Consultant III	Spahn, Kamille Caryn (Kami)	0.50	\$ 145.00	\$ 72.50
Consultant III	Wentz, Alyssa (Alyssa)	8.00	\$ 145.00	\$ 1,160.00
Consultant III Total		48.50	\$ 145.00	\$ 7,032.50
Sr. Program and Admin Support	Kabir, Faizul (Faizul)	9.75	\$ 110.00	\$ 1,072.50
Sr. Program and Admin Support Total		9.75	\$ 110.00	\$ 1,072.50
Grand Total		289.75	185	\$ 50,932.50



INVOICE NUMBER: 52528060
 INVOICE DATE: 12/23/2025
 FEDERAL TAX ID#: 95-4148514
 BILLING PERIOD: 4/21/25 - 11/28/25

PROFESSIONAL SERVICES: 1055052508 City of Bay St. Louis MS HMG

Project Num	Item Date	Task Num	Task Name	PLC	Billing Title	Emp Name	Hours	Rate	Amount	Comments
1055052508	9/8/2025	3100 CM	CM 3100 Roberson Rd	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	9/29/2025	3100 CM	CM 3100 Roberson Rd	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	10/6/2025	3100 CM	CM 3100 Roberson Rd	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	8/25/2025	3100 GM	GM 3100 Roberson Rd	105-5008	Consultant III	Banales, Nancy (Nancy)	4.00	\$145.00	\$580.00	Assisted homeowners with reimbursement applications
1055052508	9/3/2025	3100 GM	GM 3100 Roberson Rd	105-5008	Consultant III	Banales, Nancy (Nancy)	3.00	\$145.00	\$435.00	Assisted homeowners with reimbursement applications
1055052508	9/22/2025	3100 GM	GM 3100 Roberson Rd	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	9/15/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	10/13/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	10/20/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Banales, Nancy (Nancy)	1.00	\$145.00	\$145.00	Weekly Meeting with the City; Project Updates
1055052508	8/11/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Banales, Nancy (Nancy)	8.00	\$145.00	\$1,160.00	Assisted homeowners with reimbursement applications
1055052508	8/25/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Banales, Nancy (Nancy)	4.00	\$145.00	\$580.00	Assisted homeowners with reimbursement applications
1055052508	9/2/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Banales, Nancy (Nancy)	2.00	\$145.00	\$290.00	Assisted homeowners with reimbursement applications
1055052508	10/14/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Cucino, Joseph (Joe)	8.00	\$145.00	\$1,160.00	Provided closeout review tool support
1055052508	10/15/2025	3100 GM	GM 3100 Roberson Rd	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	0.25	\$110.00	\$27.50	Project Financial Management
1055052508	10/16/2025	3100 GM	GM 3100 Roberson Rd	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	1.00	\$110.00	\$110.00	Project Financial Management
1055052508	11/11/2025	3100 GM	GM 3100 Roberson Rd	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	1.50	\$110.00	\$165.00	Project Financial Management
1055052508	9/22/2025	4035 CM	CM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	1.00	\$110.00	\$110.00	Project Financial Management
1055052508	9/25/2025	4035 CM	CM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	0.50	\$110.00	\$55.00	Project Financial Management
1055052508	4/25/2025	4035 GM	GM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	3.00	\$110.00	\$330.00	Project Financial Management
1055052508	8/12/2025	4035 GM	GM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	1.00	\$110.00	\$110.00	Project Financial Management
1055052508	8/22/2025	4035 GM	GM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	0.50	\$110.00	\$55.00	Project Financial Management
1055052508	10/14/2025	4035 GM	GM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	0.50	\$110.00	\$55.00	Project Financial Management
1055052508	11/14/2025	4035 GM	GM 4035 Honshu St.	105-5009	Sr. Program and Admin Support	Kabir, Faizul (Faizul)	0.50	\$110.00	\$55.00	Project Financial Management
1055052508	7/30/2025	3100 GM	GM 3100 Roberson Rd	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	1.00	\$145.00	\$145.00	Project Financial Management
1055052508	11/12/2025	3100 GM	GM 3100 Roberson Rd	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Provided Program Management and QAQC support
1055052508	11/20/2025	3100 GM	GM 3100 Roberson Rd	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	0.50	\$145.00	\$72.50	Provided Program Management and QAQC support
1055052508	9/22/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	1.00	\$145.00	\$145.00	Provided Program Management and QAQC support
1055052508	11/25/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Provided Program Management and QAQC support
1055052508	11/11/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Provided Program Management and QAQC support
1055052508	11/18/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	0.50	\$145.00	\$72.50	Provided Program Management and QAQC support
1055052508	11/24/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Persaud, Ann Rebecca (Ann)	0.25	\$145.00	\$36.25	Provided Program Management and QAQC support
1055052508	5/5/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Weekly Meeting with the City; Worked on reimbursement package
1055052508	5/29/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Addressed Milestone inspection request and design plan updates
1055052508	6/2/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Worked on NTP and review of deliverables
1055052508	6/4/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Issued NTP for 3100 Roberson; Filed all required documentation to start project
1055052508	8/13/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	8.00	\$185.00	\$1,480.00	Meeting with homeowner on relocation assistance, meeting with building official ahead of inspection scheduled for 8/14; final review of Milestone 3 inspection, spoke with contractor on inspection expectations and review mid-EC
1055052508	8/14/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Milestone inspection, invoice review, and reimbursement reconciliation
1055052508	8/15/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Invoice review and reimbursement package preparation
1055052508	8/20/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Worked on reimbursements and milestones for 3100 Roberson Rd.
1055052508	8/27/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	5.00	\$185.00	\$925.00	Call with contractor for 3100 Roberson due to delays for electrical; Informed homeowner and met with city building official
1055052508	9/5/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	QCC on all documents before submitting to State
1055052508	9/8/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	BSL meeting, worked on 3100 Roberson reimbursements
1055052508	10/3/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	5.00	\$185.00	\$925.00	Milestone 4 site visit and inspection
1055052508	10/16/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Call with contractor to discuss reimbursement, set up for Milestone 4 inspection, and closeout
1055052508	10/20/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Coordinated with homeowner regarding construction concerns; Conducted site visit; Worked directly with contractor to identify damage and ensure corrective action
1055052508	11/7/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Developed Quarterly Reports
1055052508	11/11/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	6.00	\$185.00	\$1,110.00	Milestone 4 site visit, inspection, and documentation
1055052508	11/12/2025	3100 CM	CM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Milestone 4 site visit, inspection, and documentation
1055052508	5/13/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on reimbursement application with MEMA and BSL
1055052508	5/14/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on reimbursement requests and contract task order items
1055052508	6/3/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.50	\$185.00	\$462.50	Worked on reimbursement application
1055052508	8/12/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Prepared reimbursement package for 3100 Roberson Rd.
1055052508	8/18/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	5.00	\$185.00	\$925.00	Worked on reimbursements for 3100 Roberson Rd
1055052508	8/22/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Finalized amendment for BSL review and submittal to MEMA; Finalized reimbursement applications for properties
1055052508	8/25/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Completed reimbursement packages and sent to client for review and submittal to MEMA for 3100 Roberson Rd.
1055052508	8/26/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Worked on monthly updates, reimbursement packages, and quarterly reports for 3100 Roberson Rd.
1055052508	8/28/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Worked on reimbursement for 3100 Roberson
1055052508	9/9/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Worked on 3100 Roberson reimbursements
1055052508	10/17/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Set up closeout inspection, reviewed closeout checklist, final reimbursements submitted
1055052508	10/20/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Meeting with MEMA on amendment



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Project Num	Item Date	Task Num	Task Name	PLC	Billing Title	Emp Name	Hours	Rate	Amount	Comments
1055052508	10/21/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Working on the closeout process for the property
1055052508	10/22/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Program Management and QAQC
1055052508	10/23/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Program Management and QAQC
1055052508	10/23/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Worked on closeout documents
1055052508	10/28/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on incoming reimbursement from MEMA; Call with MEMA on status of grant
1055052508	10/29/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	reimbursement received by MEMA to BSL; Worked on disbursement to vendor
1055052508	11/3/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Worked on reimbursement application and contractor invoice information
1055052508	11/6/2025	3100 GM	GM 3100 Roberson Rd	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Worked on reimbursement application and contractor final inspections
1055052508	4/21/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Project review for client meeting
1055052508	4/22/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Client meeting
1055052508	4/29/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.50	\$185.00	\$462.50	Milestone 2 site inspection
1055052508	5/1/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Homeowner meeting
1055052508	5/1/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Prepared monthly meeting notes to be submitted to City for review and council agenda
1055052508	5/15/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Provided reimbursement application support; Worked on NTP and review of deliverables
1055052508	6/2/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.50	\$185.00	\$462.50	Provided reimbursement application support
1055052508	6/5/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Completed QRS, meeting notes, and monthly update for council
1055052508	8/11/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	8.00	\$185.00	\$1,480.00	Worked on budget for invoices submitted by contractor
1055052508	8/19/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	6.00	\$185.00	\$1,110.00	Program Management and QAQC
1055052508	8/20/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on reimbursements and milestones for 4035 Honshu St.
1055052508	8/21/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Worked on reimbursements and schedule milestone inspection
1055052508	8/22/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Finalized amendment for BSL review and submittal to MEMA; Finalized reimbursement applications for properties
1055052508	9/3/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Reviewed client signed documents for MEMA review; prepared for submission
1055052508	10/20/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Worked on Milestone 3 deliverables and began closeout process for the property
1055052508	10/21/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	reimbursement discussion with contractor and MEMA
1055052508	10/22/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Coordinated with contractor on Milestone 4 completion
1055052508	10/22/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Began closeout process for property
1055052508	10/27/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Coordinated with homeowner and contractor on final milestone and inspection
1055052508	11/7/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Developed Quarterly Reports
1055052508	11/17/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Site visit for visual inspection
1055052508	11/21/2025	4035 CM	CM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Site visit completion and milestone inspection form
1055052508	5/6/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Worked on reimbursement application documents sent from MEMA
1055052508	5/7/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Worked on reimbursement application
1055052508	5/9/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Program Management; Worked on reimbursement application
1055052508	5/12/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on reimbursement application with MEMA and BSL
1055052508	5/16/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on reimbursement application documentation and submittal to MEMA
1055052508	5/27/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Worked on budget updates, reimbursement request
1055052508	5/28/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	5.00	\$185.00	\$925.00	Worked on budget updates, reimbursement request, milestone inspections
1055052508	5/30/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Worked on budget updates, reimbursement request, milestone inspections
1055052508	8/12/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Prepared reimbursement package for 4035 Honshu St.
1055052508	8/14/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Milestone inspection, invoice review, and reimbursement reconciliation
1055052508	8/15/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Invoice review and reimbursement package preparation
1055052508	8/25/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Completed reimbursement packages and sent to client for review and submittal to MEMA for 4035 Honshu St.
1055052508	8/26/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	3.00	\$185.00	\$555.00	Worked on monthly updates, reimbursement packages, and quarterly reports for 4035 Honshu St.
1055052508	8/29/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	1.00	\$185.00	\$185.00	Worked on reimbursement for 4035 Honshu
1055052508	9/11/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Worked on 4035 Honshu reimbursements
1055052508	9/29/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Weekly Meeting with client; Worked on reimbursement application
1055052508	9/30/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Updated reimbursement applications and resubmitted to State
1055052508	10/21/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Program Management and QAQC
1055052508	10/29/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	2.00	\$185.00	\$370.00	Collaborated with client on vendor checks; reimbursement made from MEMA to BSL
1055052508	11/4/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Reviewed final contractor inspections and reimbursements
1055052508	11/5/2025	4035 GM	GM 4035 Honshu St.	105-5007	Project Manager	Ryals-Brooks, Kimberly (Kim)	4.00	\$185.00	\$740.00	Reviewed final contractor inspections and reimbursements
1055052508	10/14/2025	4035 GM	GM 4035 Honshu St.	105-5008	Consultant III	Spahn, Kamille Caryn (Kam)	0.50	\$145.00	\$72.50	Provided reimbursement application support
1055052508	10/14/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Wentz, Alyssa (Alyssa)	7.00	\$145.00	\$1,015.00	Provided Closeout Support
1055052508	10/15/2025	4035 CM	CM 4035 Honshu St.	105-5008	Consultant III	Wentz, Alyssa (Alyssa)	1.00	\$145.00	\$145.00	Provided Closeout Support

Total 289.75 \$50,932.50