

INVOICE

Simplecity Design
219 N. Comanche
San Marcos, TX 78666

m@simplecity.design
+1 (512) 214-2462

simplecity.design

Bill to
Scott Dixon
City of Castroville
1209 Fiorella St
Castroville, TX 78009

Ship to
Scott Dixon
City of Castroville
1209 Fiorella St
Castroville, TX 78009

Invoice details

Invoice no.: 1159
Terms: Net 30
Invoice date: 04/02/2025
Due date: 05/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Public Engagement	Public Engagement included preparing flyers, website, and other media content. Content creation for the public workshops and coordination with various groups and the City.	7.5	\$200.00	\$1,500.00
2.		UDO Drafting	UDO Updates: drafting text revisions, updated graphics, changing zoning classifications, ADU updates, and design of the UDO. Submitted Final Draft UDO, Downtown Plan & Comp Plan	42	\$190.00	\$7,980.00
3.		GIS & Mapping	GIS, mapping, and spatial data analysis. GIS Placetype map modifications, update Online Interactive Updating maps, changing symbology, modify place types, change comp plan maps	21	\$190.00	\$3,990.00
4.		Design Work & Review	Design creation, design review or editing, UDO plans, or other project-related items.	26	\$300.00	\$7,800.00
5.		City Council Workshop	2 City Council Workshops	12	\$490.00	\$5,880.00
6.		P&Z Meeting & Presentation	Prepare presentation and attend the P&Z meeting	5	\$284.07	\$1,420.35
7.						

	Travel	147 Miles per trip @.70 per mile for 3 trips	3	\$103.04	\$309.12
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8.	Late fee	5% - Applied on May 3, 2025			\$1,443.97
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			Total		\$30,323.44
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Note to customer

Castroville Building Block Project
Total Contract: \$500,000
Remaining Funds: \$1,420.35
Current Invoice: \$1,420.35
Remaining Funds: \$0.00

Invoice Out of Scope: \$27,459.12

Overdue 05/02/2025