



2201 Northland Drive, Austin, Texas 78756
Office: (512) 420-0303 | Fax: (512) 420-0302

City of Madeira Beach
Attention: Robin Gomez

INVOICE

Invoice No.	0001
Invoice Date	09-16-2025
Contract No.	GW-FL-05773
Service Period	08-01-2025 to 08-31-2025
Internal Ref No.	GWINV000295
Amount Due	\$1,535.00

Purchase Order/Task Order	Cost Code	Cost Code Description	Billed This Invoice
	00000001	Task Order #1 - FDEP Resilient Florida Grant	\$1,535.00
		Total	\$1,535.00

Invoice Summary

Budgeted Amount	\$0.00
Amount Previously Invoiced	\$0.00
Amount Due This Invoice	\$1,535.00
Remaining Balance	-\$1,535.00

Thank you for your business!

Please remit payment by check to GrantWorks, Inc. at the address above.



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Timesheet Detail Backup

Employee Name	Title	Cost Code	Cost Code Description	Hours	Date	Notes
00000001						
Ashley Dowdy	Project/Program Manager	00000001	Task Order #1 - FDEP Resilient Florida Grant	0.50	08-25-2025	GrantWorks and Madeira Beach - Resilient Florida Application Kickoff Call
Maghan Barber	Senior Grant Management Consultant	00000001	Task Order #1 - FDEP Resilient Florida Grant	1.50	08-25-2025	Meeting, login
Maghan Barber	Senior Grant Management Consultant	00000001	Task Order #1 - FDEP Resilient Florida Grant	2.00	08-26-2025	Develop application narrative
Maghan Barber	Senior Grant Management Consultant	00000001	Task Order #1 - FDEP Resilient Florida Grant	3.00	08-27-2025	Develop budget, roles, input
Maghan Barber	Senior Grant Management Consultant	00000001	Task Order #1 - FDEP Resilient Florida Grant	2.50	08-28-2025	Locate agenda and minutes, application approval verified
			Subtotal	9.50		
			Total	9.50		