

Task Number	Name	Task Effort	Task Request	Date Submitted	Effort per Request	Purchase Order
1	Additional CIP Coordination	\$ 55,049.89	City	-	-	-
2	Tres Arroyos Development	\$ 1,801.50	Water	02/15/22	\$ 1,801.50	19167
3	McQueeney Point Evaluation	\$ 4,490.00	W/WW	05/26/22	\$ 2,245.00	19167
4	River Oaks Gravity Line	\$ 7,834.75	City	04/21/22	-	19167
5	Timmerman and Reinhard Farms	\$ 2,983.00	W/WW	07/07/22	\$ 1,491.50	19167
6	Tor Drive	\$ 3,945.25	Wastewater	03/23/22	\$ 3,945.25	19167
7	River Oaks Water	\$ 3,557.75	Water	04/26/22	\$ 3,557.75	19167
8	Project 121	\$ 3,425.25	SEDC	06/08/22	-	19167
9	Davis Tract	\$ 1,422.00	Water	03/28/22	\$ 1,422.00	19167
10	Stripes	\$ 1,148.75	W/WW	05/10/22	\$ 574.38	19167
11	Neumann Tract (2022)	\$ 2,281.75	Wastewater	07/08/22	\$ 2,281.75	19167
12	Tor Drive Water	\$ 2,850.00	Water	09/13/22	\$ 2,850.00	19167
13	Dougherty II	\$ 1,952.50	W/WW	07/22/22	\$ 976.25	19167
14	302 Spring Street	\$ 1,545.00	Wastewater	08/11/22	\$ 1,545.00	19167
15	Red Oak	\$ 2,244.38	Wastewater	09/13/22	\$ 2,244.38	19167
16	Maverick Meadows	\$ 9,417.20	City	11/17/22	-	20961
17	GW-SW Interconnect	\$ 3,822.35	City	04/03/23	-	20961
18	Navarro High School	\$ 4,609.03	W/WW	06/02/23	\$ 2,304.52	20961
19	SH46 Heimer LLC	\$ 2,245.03	W/WW	01/27/23	\$ 1,122.52	20961
20	Arvin Trails	\$ 2,775.96	W/WW	02/03/23	\$ 1,387.98	20961
21	GBRA WW Service	\$ 2,731.15	Wastewater	01/27/23	\$ 2,731.15	20961
22	Davis Wastewater	\$ 4,999.07	Wastewater	04/28/23	\$ 4,999.07	20961
23	Guadalupe Drive LS	\$ 3,857.16	City	05/22/23	-	20961
24	Springen Meadows	\$ 10,511.11	W/WW	09/20/23	\$ 5,255.56	20961
25	Flying D Ranch	\$ 1,810.42	Wastewater	06/16/23	\$ 1,810.42	20961
26	SEDC NewQuest	\$ 14,811.40	SEDC	12/22/23	-	20961
27	SEDC North Seguin	\$ 8,186.76	SEDC	07/27/23	-	20961
28	Womack Multifamily	\$ 3,453.77	W/WW	09/29/23	\$ 1,726.89	20961
29	CPS Energy - Rio Nogales	\$ 4,070.87	Water	08/29/23	\$ 4,070.87	20961
30	Premium Waters	\$ 7,517.43	W/WW	01/11/24	\$ 3,758.72	20961
31	Altar Group Multifamily	\$ 5,272.16	W/WW	10/20/23	\$ 2,636.08	20961
32	Gotari/Cantu Tracts	\$ 10,342.94	City	12/05/23	-	23091
33	Seguin Medical Complex	\$ 5,695.67	W/WW	11/10/23	\$ 2,847.84	23091
34	SEDC Project Signal	\$ 3,251.37	SEDC	11/03/23	-	23091
35	Expanded SHWSC Service Area	\$ 1,208.33	City	-	-	23091
36	Seguin 59 Tract	\$ 8,650.31	W/WW	01/11/24	\$ 4,325.16	23091
37	Park Terrace	\$ 1,911.31	W/WW	04/24/24	\$ 955.66	23091
38	Navarro Ranch Addition	\$ 7,495.36	Wastewater	07/12/24	\$ 7,495.36	23091
39	Gunn CDJR	\$ 3,281.28	W/WW	06/26/24	\$ 1,640.64	23091
40	Kittle Property Group	\$ 5,043.99	W/WW	06/26/24	\$ 2,522.00	23091
41	Jefferson Ave COAH Homes	\$ 2,821.36	W/WW	06/28/24	\$ 1,410.68	23091
42	Neumann Tract (2024)	\$ 5,000.00	W/WW	08/12/24	\$ 2,500.00	23091
43	1800 FM 466 Sewer	\$ 4,071.71	Wastewater	09/16/24	\$ 4,071.71	23091
44	Panther Creek W/WW	\$ 5,159.73	W/WW	09/13/24	\$ 2,579.87	23091
45	Turtle Creek Water	\$ 2,936.64	Water	09/12/24	\$ 2,936.64	23091

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46	Ridgeview Estates Wastewater	\$ 2,955.54	Wastewater	09/30/24	\$ 2,955.54	23091
47	3404 Link Road Water	\$ 8,773.41	Water	09/20/24	\$ 8,773.41	23091
48	Navarro ISD Extension	\$ 9,713.97	W/WW	11/14/24	\$ 4,856.99	26208
49	Wholesale Capacity Analysis	\$ 3,302.76	City	-	-	26208
50	Davis Tract W/WW	\$ 11,045.49	W/WW	03/04/25	\$ 5,522.75	26208
51	Chambers WW	\$ 3,628.72	Wastewater	12/12/24	\$ 3,628.72	26208
52	Chapparal WW	\$ 3,559.14	Wastewater	12/12/24	\$ 3,559.14	26208
53	Palomino Ridge WW	\$ 4,141.93	Wastewater	01/06/25	\$ 4,141.93	26208
54	Lily Spring Water Analysis	\$ 2,840.11	Water	03/28/25	\$ 2,840.11	26208
55	Maverick Meadows W/WW Analysis	\$ 4,683.17	W/WW	04/04/25	\$ 2,341.59	26208
56	Hiddenbrooke Water Analysis	\$ 2,895.38	Water	04/10/25	\$ 2,895.38	26208
57	Seguin 59 W/WW Analysis	\$ 4,839.66	W/WW	05/30/25	\$ 2,419.83	26208
58	SW SH123 and Tor WW Analysis	\$ 2,794.82	Wastewater	06/05/25	\$ 2,794.82	26208
59	New Quest W/WW Analysis	\$ 5,629.45	W/WW	07/10/25	\$ 2,814.73	26208
60	Ackerman W/WW Analysis	\$ 2,394.56	W/WW	06/27/25	\$ 1,197.28	26208
61	Huber Road Subdivision WW Analysis	\$ 2,427.90	Wastewater	07/10/25	\$ 2,427.90	26208
62	E Martindale Rd W/WW Analysis	\$ 5,110.42	W/WW	07/25/25	\$ 2,555.21	26208
63	1800 FM 466 WW Analysis	\$ 2,546.07	Wastewater	08/04/25	\$ 2,546.07	26208
Total Average		\$ 5,345.64	-	-	\$ 2,907.75	-