### 2020 Pavement Rehabilitation Project Costs to Date*

<table>
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<th>Vendor</th>
<th>Invoice Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>04/04/19</td>
<td>Staff Time - Project Paperwork</td>
<td>03/29/19</td>
<td>$8</td>
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<tr>
<td>08/02/19</td>
<td>Earth Systems Pacific</td>
<td>06/24/19</td>
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<td>07/06/19</td>
<td>Staff Time - Project Paperwork/Coordination</td>
<td>06/30/19</td>
<td>26</td>
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<td>07/06/19</td>
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<td>Earth Systems Pacific</td>
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</tbody>
</table>

**Total Fiscal Year 2018-2019**

| Total Project Costs | $258 |

*More costs to come*