



Mitigation TIGR Payment Requests

TEXAS GENERAL
LAND OFFICE

community development & revitalization

Mitigation TIGR Payment Requests | TBD, 2022



AGENDA

- Accessing Payment Requests in TIGR
- Creating a New Request for Payment



Step 1: Create New Payment Request

Select **Create New Payment Request** from the Payment Requests menu. This will open the Create Payment Request Screen.

This will bring up a list of all current contracts for which you are the Contact.

You may need to change the My/My Organization filter to the City or County you are working with to see the correct Contract.

COMMUNITY DEVELOPMENT
REVITALIZATION

Applications Help Projects Payment Requests Contracting & Compliance Uploaded Documents

Payment Requests
Create New Payment Request
Edit Draft
View my Payment Requests

Create Payment Request

Click on 'Open Activity' button to add a new Payment Request to the selected Contract Activity

My
Rango County

#	Activity	Title	Activity Type	Created On
---	----------	-------	---------------	------------

There are no records to display.

Questions? Contact GLO at (512) 463-5001

Step 1: Create New Payment Request

Search for and identify the DRGR Activity for the Payment Request, then click on the down arrow on the far right of the screen. Select **Open Activity**. This will open the Add new or change existing Payment Request screen.

Note: If a Subrecipient has more than one contract under Mitigation it is important to select the applicable contract number.

Create Payment Request

Click on 'Open Activity' button to add a new Payment Request to the selected Contract Activity

▼ Rango County -

App #	Contract #	Activity # ↑	Title	Activity Type	Created On	
CDR17-1393-APP	22-085-D234-031	15PF_RangoCo_HMID_LMI_22-085-D234-031	RangoCo-LMI-D234	MIT - Public Facilities and Improvements-Non Covered Projects	8/6/2020 7:13 PM	
CDR17-1400-APP		CDR17-1400-APP - DRGR-001731	RangoCo-Flood and Drainage Project	Rehabilitation/reconstruction of a public improvement	4/13/2022 1:08 PM	▼
CDR17-1387-APP	22-085-23-D222	RangoCo-LMI-D233_F&D	RangoCo-LMI-D233_F&D	Acquisition - General	12/23/2019 11:28 AM	▼

Questions? Contact GLO at (512) 463-5001

Step 2: Create New Payment Request

This will open the Add new or change existing Payment Request window.

To add a new payment request, click on **Create**.

Add new or change existing Payment Request

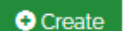
Create a new Draft Payment Request or modify existing Payment Request

Activity Number	Activity Title	Activity Type	Total Obligated
15PF_RangoCo_HMID_LMI_2:	RangoCo-LMI-D234	MIT - Public Facilities and Impr	\$30,000,000.00

Application Name *

RangoCo-Mit15C

Draft Payment Requests

 Create

Step 2: Create New Payment Request

- Enter the fields in the Create New Payment Request window.
- Request Type: Indicate the type of payment as Subrecipient
- Service Rendered From and Service Rendered To: Indicate the period for services rendered for the payment.
- Then click Submit.

Service dates cannot precede the contract start date

After creating a new Payment Request, re-open it in Edit mode and provide additional required information

Create New Payment Request

Request Type *

Subrecipient

Final Payment?

No Yes

Services Rendered From

1/15/2022

Services Rendered To

1/30/2022

Pre-Agreement Cost

No Yes

Request No

—

Status

Draft

Submit



Step 3: Enter Payment Request Details

For the payment request header record just created, click on the down arrow on the far right of the record and select **Edit**.

Draft Payment Requests

Create

Contract Number (Contract)	DRGR Activity Title (DRGR Activity)	Request No ↑	Amount Requested	Services Rendered Fm	Services Rendered To	
22-085-D234-031	RangoCo-LMI-D234	PR-00017113-CDR	\$0.00	1/15/2022	1/30/2022	
22-085-D234-031	RangoCo-LMI-D234	PR-00017115-CDR	\$0.00	3/1/2022	3/15/2022	
22-085-D234-031	RangoCo-LMI-D234	PR-00017120-CDR	\$0.00	3/1/2022	3/3/2022	
22-085-D234-031	RangoCo-LMI-D234	PR-00017121-CDR	\$0.00	3/1/2022	3/15/2022	
22-085-D234-031	RangoCo-LMI-D234	PR-00017133-CDR	\$0.00	1/15/2022	4/8/2022	

This will open the **Payment Request Details** page. This page requires the submitter to enter Payment Request Line Item, invoice information for each invoice being submitted. In addition, the requestor will need to submit supporting documentation for each request.

Step 3: Enter Payment Request Details

- Once the payment as been created you may add multiple budget types to one request for payment
- Select the **Create** button to add request line items.
- In this Example Rango County is requesting the funding necessary for Start-Up Phase and Commencement of Engineering Phase under the **Sewer Facilities** and Start- Up Phase under the **Water Facilities** Project

Edit Draft Payment Request

Request Type *
Subrecipient

Project App Type

Services Rendered From
1/15/2022

Request No
PR-00017137-CDR

Program
2015 Floods State Mitigation Competition – HUD MID

Final Payment?
Ⓢ No ⓪ Yes

Project App Sub-Type

Services Rendered To
1/30/2022

Status
Draft

Pre-Agreement Cost
Ⓢ No ⓪ Yes

Payment Request Line Items

+ Create

Project ↑	Project Budget Line Item ↑	Project Site	Project Site Budget Line Item	Payment Requested	Amount Available to Draw	Over BLI Limit	Description
There are no records to display.							



Step 3: Enter Payment Request Details

- Enter a description of the payment line item in the Description of Goods and Services Provided

After creating a new Line Item, open it for editing and configure Project and Budget Line Item

Description of this Line Item

Description of Goods and Services Provided

Grant Administration Start-up Phase

Submit

Financial Services

Next, choose the **Edit** option on the drop down to further define the payment line item

Payment Request Line Items

[+ Create](#)

Project ↑	Project Budget Line Item ↑	Project Site	Project Site Budget Line Item	Payment Requested	Amount Available to Draw	Over BLI Limit	Description	
						No	Grant Administration Start-up Phase	<input checked="" type="checkbox"/> Edit

Step 3: Enter Payment Request Details

- In Mitigation each application is limited to one project, thus please **Select**
- Each screen will revert to the previous view and select **Next**

Project Title ↑	Proj # ↑	Contract	Activity	Ownership Entity or Person
<input checked="" type="checkbox"/> Rango County Water Mitigation Project	GLO17-20807-P	RangoCo-Mit15C	15PF_RangoCo_HMID_LMI_22-085-D234-031	Rango County

Project	Budget Line Item	Amount
---------	------------------	--------

Select Project

Project



Step 3: Enter Payment Request Details

- Choose the applicable “Program Budget Code” and press **Select**
- Program Budget Code = DRGR Activity

Lookup records

Search

<input checked="" type="checkbox"/>	Name ↑	Proj # (Project)	Project	Program Budget Code	Obligated Amount	Amount Spent	Amt Available to Draw (Fm Milestone Gate)
<input checked="" type="checkbox"/>	Infrastructure improvements - Sewer Facilities - \$18,000,000.00- GLO17-20807-P	GLO17-20807-P	Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities	\$18,000,000.00		\$18,000,000.00
<input type="checkbox"/>	Infrastructure improvements - Water Facilities - \$12,000,000.00-	GLO17-20807-P	Rango County Water Mitigation Project	Infrastructure improvements - Water Facilities	\$12,000,000.00		\$12,000,000.00



Step 3: Enter Payment Request Details

- Choose the applicable “Project Site” and press **Select**
- In this example Rango County has only one project site under the Sewer Facilities activity.

Lookup records

Search

✓ Site Title	Created On
✓ Waste Water Treatment Plant	3/22/2022 3:24 PM

Select Cancel Remove value

Step 3: Enter Payment Request Details

- Choose the applicable “Program Budget Code” and press **Select**
- In this example Rango County is requesting Start-Up Phase and is budgeted under the CDBG-MIT Admin category

Lookup records

Search

<input checked="" type="checkbox"/>	Name ↑	Proj # (Project)	Project	Name (Program Budget Code)	Amt Available to Draw (Fm Milestone Gate)
<input type="checkbox"/>	CDBG-MIT Acquisition - -			CDBG-MIT Acquisition	
<input checked="" type="checkbox"/>	CDBG-MIT Admin - \$490,000.00-			CDBG-MIT Admin	
<input type="checkbox"/>	CDBG-MIT Construction - \$16,000,000.00-			CDBG-MIT Construction	
<input type="checkbox"/>	CDBG-MIT Engineering - \$1,500,000.00-			CDBG-MIT Engineering	
<input type="checkbox"/>	CDBG-MIT Environmental - \$10,000,000.00-			CDBG-MIT	

Step 3: Enter Payment Request Details

- Choose the applicable “Program Budget Code” and press **Select**
- In this example Rango County is requesting Start-Up Phase and is budgeted under the CDBG-MIT Admin category in the amount of \$490,000
- 15% of this budget for this milestone is \$73,500.00

Program Budget Code ↑ ↓	Obligated Amo... ↓
CDBG-MIT Construction	\$16,000,000.00
CDBG-MIT Engineering	\$1,500,000.00
CDBG-MIT Environmental	\$10,000.00
CDBG-MIT Special Environment	---
CDBG-MIT Admin	\$490,000.00
CDBG-MIT Acquisition	---

Total Project Delivery Contract Amount:		\$ 500,000.00	
	* Environmental Services Fee	\$ 10,000.00	Environmental Fee included in GA Fee
	GA services Fee	\$ 490,000.00	
Grant Administration (GA) Milestones			Milestone Max/Previous Amount Earned
Start-up Phase	15%	\$ 73,500.00	\$ 73,500.00
Commencement of Environmental Phase	30%	\$ 147,000.00	\$ 73,500.00
Completion of Environmental Record	50%	\$ 245,000.00	\$ 98,000.00
Commencement of Bid Phase	60%	\$ 294,000.00	\$ 49,000.00
Commencement of Construction Phase	85%	\$ 416,500.00	\$ 122,500.00
Completion of Construction Phase	95%	\$ 465,500.00	\$ 49,000.00
Grant Completion Report Approval	100%	\$ 490,000.00	\$ 24,500.00
			\$ 490,000.00



Step 3: Enter Payment Request Details

The County will enter \$73,500 in the “Amount Requested for Reimbursement”

Please ensure that Amount Requested does not exceed Amount available to Draw from Budget Line

Amount Requested for Reimbursement *

73500

Description of Goods and Services Provided

Grant Administration Start-up Phase

Step 3: Enter Payment Request Details

- Next, enter the vendor invoice applicable for the Start-Up Phase. Select **Add Invoice Line Item**

Invoice Line Items: This step relates requested amount to a specific Vendor Invoice

Invoice Line Items Total

\$0.00

Add Invoice Line Item

Vendor	Vendor Invoice Number	Payment Request Line Item ↑	Amount supported by this invoice	Detailed Description
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There are no records to display.



Step 3: Enter Payment Request Details

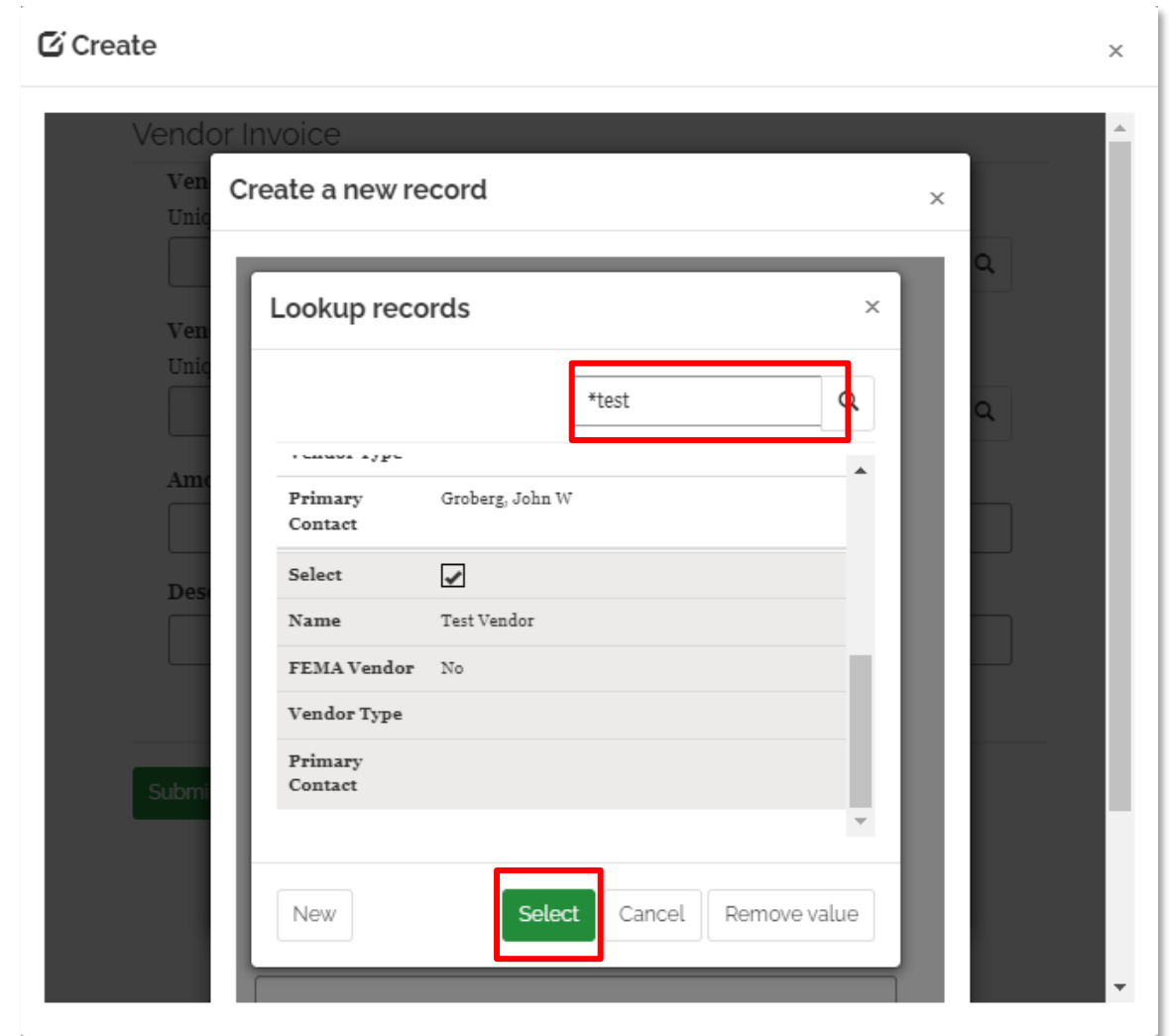
- If this is the 1st time this vendor invoice is being used, then select **New**

The screenshot shows a 'Create' window with a 'Vendor Invoice' form in the background. A 'Lookup records' dialog box is open, displaying a table of records. The 'New' button at the bottom left of the dialog box is highlighted with a red box.

<input type="checkbox"/>	Record ID	Amount	Date	Location/Entity
<input type="checkbox"/>	289-Harvey 1st Alloc-5	\$0.00	1/27/2020	Harris County
<input type="checkbox"/>	60018-B318-CM8R	\$0.00	12/10/2019	IEM
<input type="checkbox"/>	"19-147-001-B489_305	\$58,763.43		Houston
<input type="checkbox"/>	"19-147-001-B489_305	\$58,763.43		Houston
<input type="checkbox"/>	#10 Draw	\$784,076.10	9/23/2020	SilverLeaf at Orange
<input type="checkbox"/>	#43125; 43350; 43649	\$29,650.94	5/14/2020	Eleyl and Associates

Step 3: Enter Payment Request Details

- Search for the applicable vendor and press **Select**



Step 3: Enter Payment Request Details

- Enter the applicable vendor invoice information and press **Submit**

Unique identifier for Contractor (Vendor) associated with Vendor Invoice.

Test Vendor

Invoice Number (System Generated)

—

Invoice Number *

1234

Invoice Amount *

73500

Invoice Date *

1/30/2022

Title

Start Up Phase

Invoice Note

Step 3: Enter Payment Request Details

- Once the invoice is entered, search for the invoice and press **Select**

Vendor Invoice

Lookup records

To search on partial text, use the asterisk (*) wildcard character.

*test|

<input checked="" type="checkbox"/>	Title ↑	Invoice Amount	Invoice Date	Vendor
<input type="checkbox"/>	1234	\$155,000.00	2/25/2022	Test Vendor
<input checked="" type="checkbox"/>	1234	\$73,500.00	1/30/2022	Test Vendor
<input type="checkbox"/>	19-147-001-B489_testrun	\$300.00		Houston
<input type="checkbox"/>	anna test			A&A Constructors
<input type="checkbox"/>	Test Pre-Agreement	\$5,000.00	10/31/2017	Harris County
<input type="checkbox"/>	Test Pre-Agreement	\$10,000.00	10/15/2017	Test Vendor

New Select Cancel Remove value

Step 3: Enter Payment Request Details

- Complete the entry of applicable amounts supported by the invoice for the payment line item and press **Submit**

Edit ✕

Vendor
Test Vendor ✕ 🔍

Vendor Invoice Number *
1234 ✕ 🔍

Amount supported by this invoice per Payment Request Line Item *
\$ 73,500.00

Description, Goods and Services Rendered
Start-Up Phase

Submit

Step 3: Enter Payment Request Details

- Once the project budget code has been completed and vendor information is entered, press **Submit**

[Add Invoice Line Item](#)

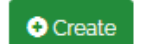
Vendor	Vendor Invoice Number	Payment Request Line Item ↑	Amount supported by this invoice	Detailed Description
Test Vendor	1234	GLO17-20807-P: PR-00017137-CDR - CDBG-MIT Admin - \$490,000.00-	\$73,500.00	Start-Up Phase

[Previous](#) [Submit](#)

Step 3: Enter Payment Request Details

- Rango County has now entered the Start-up Phase payment line for the Sewer Facilities and will now enter the Commencement of Engineering Phase. Press **Create**

Payment Request Line Items

 Create

Project ↑	Project Budget Line Item ↑	Project Site	Project Site Budget Line Item	Payment Requested	Amount Available to Draw	Over BLI Limit	Description
Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities - \$18,000,000.00- GLO17-20807-P	Waste Water Treatment Plant	CDBG-MIT Admin - \$490,000.00-	\$73,500.00	\$0.00	No	Grant Administration Start-up Phase

Total Amt Requested

\$73,500.00



Step 3: Enter Payment Request Details

- Enter a description of the payment line item in the Description of Goods and Services Provided

✍ Create ×

After creating a new Line Item, open it for editing and configure Project and Budget Line Item

Description of this Line Item

Description of Goods and Services Provided

Commencement of Engineering Phase

Submit

Step 3: Enter Payment Request Details

Next, choose the **Edit** option on the drop down to further define the payment line item

Payment Request Line Items

[+ Create](#)

Project ↑	Project Budget Line Item ↑	Project Site	Project Site Budget Line Item	Payment Requested	Amount Available to Draw	Over BLI Limit	Description	
						No	Commencement of Engineering Phase	<input checked="" type="checkbox"/> Edit
Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities - \$18,000,000.00-GLO17-20807-P	Waste Water Treatment Plant	CDBG-MIT Admin - \$490,000.00-	\$73,500.00	\$0.00	No	Grant Administration Start-up Phase	<input type="checkbox"/>

Step 3: Enter Payment Request Details

- In Mitigation each application is limited to one project, thus please **Select**
- Each screen will revert to the previous view and select **Next**

Lookup records

Search

✓ Project Title ↑	Proj # ↑	Contract	Activity	Ownership Entity or Person
<input checked="" type="checkbox"/> Rango County Water Mitigation Project	GLO17-20807-P	RangoCo-Mit15C	15PF_RangoCo_HMID_LMI_22-085-D234-031	Rango County

Select Cancel Remove value

Step 3: Enter Payment Request Details

- Choose the applicable "Program Budget Code" and press **Select**

Lookup records

Search

<input checked="" type="checkbox"/>	Name ↑	Proj # (Project)	Project	Program Budget Code	Obligated Amount	Amount Spent	Amt Available to Draw (Fm Milestone Gate)
<input checked="" type="checkbox"/>	Infrastructure improvements - Sewer Facilities - \$18,000,000.00- GLO17-20807-P	GLO17-20807-P	Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities	\$18,000,000.00		\$17,926,500.00
<input type="checkbox"/>	Infrastructure improvements - Water Facilities - \$12,000,000.00-	GLO17-20807-P	Rango County Water Mitigation Project	Infrastructure improvements - Water Facilities	\$12,000,000.00		\$12,000,000.00



Select Cancel Remove value



Step 3: Enter Payment Request Details

- Choose the applicable “Project Site” and press **Select**
- In this example Rango County has two project site under the Water Facilities activity.
- This example is only requesting the Commencement of Engineering Phase under the Water Treatment Plant.

Lookup records

<input checked="" type="checkbox"/> Site Title	Created On
<input checked="" type="checkbox"/> Water Treatment Plant	3/22/2022 2:21 PM
<input type="checkbox"/> Water Line Improvements	3/22/2022 2:21 PM

Step 3: Enter Payment Request Details

- Choose the applicable “Program Budget Code” and press **Select**
- In this example Rango County is requesting Commencement of Engineering Phase and is budgeted under the CDBG-MIT Engineering category

Lookup records

<input checked="" type="checkbox"/>	Name ↑	Proj # (Project)	Project	Name (Program Budget Code)	Amt Available to Draw (Fm Milestone Gate)
<input type="checkbox"/>	CDBG-MIT Acquisition - -			CDBG-MIT Acquisition	
<input type="checkbox"/>	CDBG-MIT Admin - \$490,000.00-			CDBG-MIT Admin	\$0.00
<input type="checkbox"/>	CDBG-MIT Construction - \$16,000,000.00-			CDBG-MIT Construction	
<input checked="" type="checkbox"/>	CDBG-MIT Engineering - \$1,500,000.00-			CDBG-MIT Engineering	
<input type="checkbox"/>	CDBG-MIT Environmental - \$10,000,000.00-			CDBG-MIT	



Step 3: Enter Payment Request Details

- Choose the applicable “Program Budget Code” and press **Select**
- In this example Rango County is requesting Commencement of Engineering Phase and is budgeted under the CDBG-MIT Admin for the Water Treatment Plant project site category in the amount of \$1,500,000
- 30% of this budget for this milestone is \$450,000

Program Budget Code ↑ ↓	Obligated Amo... ↓
CDBG-MIT Construction	\$16,000,000.00
CDBG-MIT Engineering	\$1,500,000.00
CDBG-MIT Environmental	\$10,000.00
CDBG-MIT Special Environment	---
CDBG-MIT Admin	\$490,000.00
CDBG-MIT Acquisition	---

enter Engineering contract amount below

Engineering Contract:		\$ 1,500,000.00	
Engineering Milestones			Milestone Max/Previous Amount Earned
Commencement of Engineering Phase	30%	\$ 450,000.00	\$ 450,000.00
Completion of Design Phase	60%	\$ 900,000.00	\$ 450,000.00
Commencement of Bid Phase	70%	\$ 1,050,000.00	\$ 150,000.00
Commencement of Construction Phase	85%	\$ 1,275,000.00	\$ 225,000.00
Completion of Construction Phase	100%	\$ 1,500,000.00	\$ 225,000.00
			\$ 1,500,000.00



Step 3: Enter Payment Request Details

The County will enter \$450,000 in the “Amount Requested for Reimbursement”

Please ensure that Amount Requested does not exceed Amount available to Draw from Budget Line

Amount Requested for Reimbursement *

450000

Description of Goods and Services Provided

Commencement of Engineering Phase

Step 3: Enter Payment Request Details

The County will now replicate the same action to add the vendor line item and ultimately press **Submit**.

Invoice Line Items: This step relates requested amount to a specific Vendor Invoice

Invoice Line Items Total

\$0.00

Add Invoice Line Item

Vendor **Vendor Invoice Number** **Payment Request Item ↑**

Vendor	Vendor Invoice Number	Payment Request Line Item ↑	Amount supported by this invoice	Detailed Description
Test Vendor	56789	GLO17-20807-P: PR-00017137-CDR - CDBG-MIT Engineering - \$1,500,000.00-	\$1,500,000.00	Commencement of Engineering Phase

Previous **Submit**

Warning: Any person who knowingly makes a false claim or statement to HUD may be subject to civil or criminal penalties under 18 U.S.C. 287, 1001 and 31 U.S.C. 3729. (Copyright) © The Texas General Land Office. All rights reserved.



Step 3: Enter Payment Request Details

- Now Rango County will add the Start-up Phase for the Water Facilities project. The County will follow the same steps to create a payment line, although this time, the Water Facilities budget code will be selected.
- All subsequent steps of choosing the Admin budget and entering in vendor invoice detail will be followed.

Lookup records

Search

<input checked="" type="checkbox"/>	Name ↑	Proj # (Project)	Project	Program Budget Code	Obligated Amount	Amount Spent	Amt Available to Draw (Fm Milestone Gate)
<input type="checkbox"/>	Infrastructure improvements - Sewer Facilities - \$18,000,000.00- GLO17-20807-P	GLO17-20807-P	Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities	\$18,000,000.00		\$17,476,500.00
<input checked="" type="checkbox"/>	Infrastructure improvements - Water Facilities - \$12,000,000.00-	GLO17-20807-P	Rango County Water Mitigation Project	Infrastructure improvements - Water Facilities	\$12,000,000.00		\$12,000,000.00

Select Cancel Remove value

Step 3: Enter Payment Request Details

- This concludes the entries of payment line items.
- The County has requested the Start-Up Phase Milestone for the Sewer and Water Facilities activity
- The County also requested the Start-Up Phase & Commencement of Engineering milestone for the Sewer Facility activity.

Payment Request Line Items

+ Create

Project ↑	Project Budget Line Item ↑	Project Site	Project Site Budget Line Item	Payment Requested	Amount Available to Draw	Over BLI Limit	Description
Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities - \$18,000,000.00-GLO17-20807-P	Waste Water Treatment Plant	CDBG-MIT Admin - \$490,000.00-	\$73,500.00	\$0.00	No	Grant Administration Start-up Phase
Rango County Water Mitigation Project	Infrastructure improvements - Sewer Facilities - \$18,000,000.00-GLO17-20807-P	Waste Water Treatment Plant	CDBG-MIT Engineering - \$1,500,000.00-	\$450,000.00	\$0.00	No	Commencement of Engineering Phase
Rango County Water Mitigation Project	Infrastructure improvements - Water Facilities - \$12,000,000.00-GLO17-20807-P	Water Treatment Plant	CDBG-MIT Admin - \$250,000.00-	\$37,500.00	\$0.00	No	Start Up Phase



Step 3: Enter Payment Request Details

- The County will upload the fully executed Request for Payment coversheet
- Invoice detail support
- A breakout of expenditures by Project Site, if applicable

Uploaded Documentation

[+ Create](#)

Program Document Template ↑	Full Document Name	Document Title	Required	Created On ↑
There are no records to display.				



Step 3: Enter Payment Request Details

- Once the County is ready to submit the request for payment, choose the applicable payment drop down and select **Submit Draft Request**

☰ All Draft Requests ▾ ▼ Rango County ▾ 🔍

Contract Number (Contract)	Activity Title	Request No ↑	Amount Requested	Services Rendered Fm	Services Rendered To	
22-085-23-D222	RangoCo-LMI-D233_F&D	PR-00017110-CDR	\$0.00	1/2/2022	2/15/2022	▼
22-085-D234-031	RangoCo-LMI-D234	PR-00017113-CDR	\$0.00	1/15/2022	1/30/2022	▼
22-085-D234-031	RangoCo-LMI-D234	PR-00017115-CDR	\$0.00	3/1/2022	3/15/2022	▼
22-085-D234-031	RangoCo-LMI-D234	PR-00017120-CDR	\$0.00	3/1/2022	3/3/2022	▼
22-085-D234-031	RangoCo-LMI-D234	PR-00017121-CDR	\$0.00	3/1/2022	3/15/2022	▼
22-085-D234-031	RangoCo-LMI-D234	PR-00017133-CDR	\$0.00	1/15/2022	4/8/2022	▼
22-085-D234-031	RangoCo-LMI-D234	PR-00017137-CDR	\$561,000.00	1/15/2022	1/30/2022	▼

Edit
Submit Draft Request



Questions?

