



INVOICE

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Dewayne Davis, PE
Fort Bend Co. Engineering
301 Jackson Street
Richmond, TX 77469

January 19, 2015
Project No: 2014206-000-00
Invoice No: 37026

Project 2014206-000-00 FOSTER ISLAND BRIDGE INSPECTION
Professional Services from September 01, 2014 to November 30, 2014

Task 001 INSPECTION, MONITORING, AND REPORT
Fee

Total Fee 13,500.00

Percent Complete

100.00

Total Earned

13,500.00

Previous Fee Billing

6,750.00

Current Fee Billing

6,750.00

Total Fee

6,750.00

Total this Task

\$6,750.00

	Current	Prior	Total
Billings to Date	6,750.00	6,750.00	13,500.00

AMOUNT DUE THIS INVOICE

\$6,750.00

	Current	Prior	Total
Billings to Date	6,750.00	6,750.00	13,500.00