

INVOICE

DGC Community Planning and Design
 CSURA - Tejon and Costilla Hotel Site

12/4/2017

PROJECT BUDGET

Costilla and Tejon Hotel Site	Blight Study	Urban Renewal Plan	County Impact Report	Meetings and Presentations (budget only)	Total
Project Area					
Tejon and Costilla Hotel Site Contract (10-3-17)	\$6,000	\$5,000	\$5,000	\$1,500	\$17,500

LABOR CHARGES

12/4/2017

October 2017	Budget		Percent Complete	Previously Invoiced	Current Invoice
1. Blight Study	\$6,000		90%	\$1,800	\$3,600
2. Urban Renewal Plan	\$5,000		50%	\$0	\$2,500
3. County Impact Report	\$5,000		0%	\$0	\$0
TOTAL	\$16,000				\$6,100
	Budget	Hours	Charges (\$125/hr.)	Previously Invoiced	Current Invoice
4. Meetings and Presentations (PPT)	\$1,500		\$0		\$0
TOTAL LABOR CHARGES					\$6,100

MILEAGE

\$.54/mile

Date	Description	Miles	Charges
			0.00
	TOTAL MILEAGE		\$ -

EXPENSES

	Expense Description	Vendor	Charges
	TOTAL EXPENSES		\$ -
	TOTAL EXPENSES + MILEAGE		\$ -
	TOTAL LABOR AND EXPENSES		\$ 6,100.00

Payable to DGC Community Planning and Design	\$ 6,100.00
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