

PO#152414

rec 413752

7/25/17



# INVOICE

9990 Richmond Avenue  
Suite 450, North Building  
Houston, Texas 77042

713.783.7788  
www.costelloinc.com

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

May 15, 2017

Project No: 2017075-000-00

Invoice No: 47047

Invoice Total	\$15,071.20
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Project 2017075-000-00 MOBILTY PROGRAM PLANNING/DEVELOPMENT

Professional Services from April 1, 2017 to April 30, 2017

Task 001 BASIC SERVICES

## Professional Personnel

	Hours	Amount	
Sr. Project Manager	22.00	4,125.00	
Sr. Project Engineer	30.50	4,026.00	
Project Engineer	41.50	3,423.75	
Hydrologist/Hydraulic Engineer	12.50	1,027.50	
GIS Manager	1.00	153.00	
GIS Technician	24.50	2,278.50	
Totals	132.00	15,033.75	
Total Labor			15,033.75

## Reimbursable Expenses

TRAVEL, MEALS & LODGING		37.45	
Total Reimbursables	1.0 times	37.45	37.45

	Current	Prior	To-Date	
Total Billings	15,071.20	0.00	15,071.20	
Budget			40,000.00	
Remaining			24,928.80	
Total this Task				\$15,071.20

	Current	Prior	Total
Billings to Date	15,071.20	0.00	15,071.20

Task 002 ADDITIONAL SERVICES

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Budget			10,000.00
Remaining			10,000.00

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5/17/17

Project	2017075-000-00	MOBILTY PROGRAM PLANNING/DEVELOPMENT	Invoice	47047
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Total this Task 0.00

AMOUNT DUE THIS INVOICE

	Current	Prior	Total
Billings to Date	15,071.20	0.00	15,071.20

\$15,071.20  
*ok to pay*  
*WP*  
*7/20/17*