

PO#152414 BH

rec 413751 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

June 21, 2017

Project No: 2017075-000-00

Invoice No: 47446

Invoice Total	\$21,186.24
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Project 2017075-000-00 MOBILTY PROGRAM PLANNING/DEVELOPMENT

Professional Services from May 1, 2017 to May 31, 2017

Task 001 BASIC SERVICES

Professional Personnel

	Hours	Amount	
Sr. Project Manager	30.00	5,625.00	
Sr. Project Engineer	27.50	3,630.00	
Project Engineer	91.50	7,548.75	
Sr. Hydrologist/Hydraulic Engineer	2.00	346.14	
GIS Technician	42.00	3,782.25	
Clerical	4.00	222.00	
Totals	197.00	21,154.14	
Total Labor			21,154.14

Reimbursable Expenses

TRAVEL, MEALS & LODGING	32.10	
Total Reimbursables	1.0 times	32.10 32.10

	Current	Prior	To-Date	
Total Billings	21,186.24	15,071.20	36,257.44	
Budget			40,000.00	
Remaining			3,742.56	
Total this Task				\$21,186.24

	Current	Prior	Total
Billings to Date	21,186.24	15,071.20	36,257.44

Task	002	ADDITIONAL SERVICES	Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Budget					10,000.00
Remaining					10,000.00

AWK
6/29/17

Project	2017075-000-00	MOBILTY PROGRAM PLANNING/DEVELOPMENT	Invoice	47446
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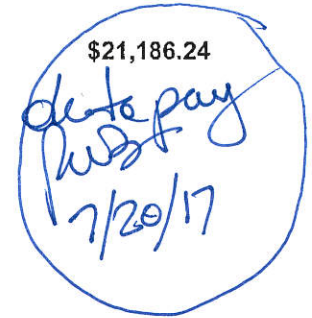
Total this Task	0.00
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AMOUNT DUE THIS INVOICE

\$21,186.24

Outstanding Invoices

Number	Date	Balance
47047	5/15/2017	15,071.20
Total		15,071.20



	Current	Prior	Total
Billings to Date	21,186.24	15,071.20	36,257.44