



PO#152414 BH
rec 416 304
INVOICE

8/14/17
9990 Richmond Avenue
Suite 450, North Building
Houston, Texas 77042

713.783.7788
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Fort Bend Co. Engineering
301 Jackson Street
Richmond, TX 77469

July 14, 2017

Project No: 2017075-000-00

Invoice No: 47674

Invoice Total \$6,190.32

Project 2017075-000-00 MOBILITY PROGRAM PLANNING/DEVELOPMENT

PO#152414 BH

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

Task 001 BASIC SERVICES

Professional Personnel

	Hours	Amount
Sr. Project Manager	6.00	1,125.00
Sr. Project Engineer	11.00	1,452.00
Project Engineer	11.75	969.38
GIS Technician	1.25	116.25
Totals	30.00	3,662.63
Total Labor		3,662.63

Reimbursable Expenses

TRAVEL, MEALS & LODGING	69.56
Total Reimbursables	1.0 times 69.56 69.56

	Current	Prior	To-Date
Total Billings	3,732.19	36,257.44	39,989.63
Budget			40,000.00
Remaining			10.37
Total this Task			\$3,732.19

	Current	Prior	Total
Billings to Date	3,732.19	36,257.44	39,989.63

Task 002 ADDITIONAL SERVICES

Professional Personnel

	Hours	Amount
Sr. Project Manager	6.00	1,125.00
Sr. Project Engineer	2.50	330.00
Project Engineer	10.75	886.88

DoK
8/7/17

GIS Technician	1.25	116.25	
Totals	20.50	2,458.13	
Total Labor			2,458.13

	Current	Prior	To-Date
Total Billings	2,458.13	0.00	2,458.13
Budget			10,000.00
Remaining			7,541.87
		Total this Task	\$2,458.13

	Current	Prior	Total
Billings to Date	2,458.13	0.00	2,458.13
	AMOUNT DUE THIS INVOICE		

Outstanding Invoices			
Number	Date	Balance	
47047	5/15/2017	15,071.20	
47446	6/21/2017	21,186.24	
Total		36,257.44	

\$6,190.32

ok to pay
AWB 8/10/17

	Current	Prior	Total
Billings to Date	6,190.32	36,257.44 ✓	42,447.76 ✓
Project budget not to exceed \$50,000.00			
Billed to date \$42,447.75 ✓			