

INVOICE PO 14795

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Dewayne Davis, PE

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301 Jackson Street

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July 15, 2014

Project No:

2014206-000-00

Invoice No:

35193

Project

2014206-000-00

FOSTER ISLAND BRIDGE INSPECTION

Professional Services from June 01, 2014 to June 30, 2014

Task

001

INSPECTION, MONITORING, AND REPORT

Fee

Total Fee

13,500.00

Percent Complete

15.00 Total Earned

2,025.00

Previous Fee Billing

0.00

Current Fee Billing

2,025.00

Total Fee

2,025.00

Total this Task

\$2,025.00

Current

Prior

Total

Billings to Date

2,025.00

0.00 2,025.00

AMOUNT DUE THIS INVOICE

\$2,025.00

Current

Prior

Total

Billings to Date

2,025.00

0.00

2,025.00



FOSTER ISLAND ROAD BRIDGE COSTELLO, INC ENGINEERING PROGRESS SUMMARY 1

June 19th - June 30th, 2014

Accomplishments

Review of Latest TxDOT Bridge Inspection

All tasks have been completed.

Initial Bridge Inspection and Inventory

- 1. Inventory of existing structure completed
- 2. Inspection of accessible bridge elements completed

Outstanding Issues

- 1. <u>Initial Inspection</u> As of June 30th we have not had access to bents 3 and 4 to inspect the timber piling.
- Recommendations Once access to bents 3 and 4 has been accomplished Costello will
 review the information from the initial bridge inspection, analyze the existing structural
 elements to determine the existing load capacity of the bridge, and provide
 recommendations to upgrade the existing bridge.
- Final Inspection After repairs and upgrade recommendations have been completed Costello will perform a final inspection on the bridge and determine its new load capacity.