

APR

70 124516
Rec 316452
6/10/15



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 13, 2015

Project No: 2015098-000-00

Invoice No: 39280

Project 2015098-000-00 GASTON ROAD SEGMENT 2 - P.O.# 124516
Professional Services from April 01, 2015 to April 30, 2015

Task	001	PRELIMINARY ENGINEERING	
Fee			
Total Fee		86,187.00	
Percent Complete	10.00	Total Earned	8,618.70
		Previous Fee Billing	0.00
		Current Fee Billing	8,618.70
		Total Fee	8,618.70
		Total this Task	\$8,618.70
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Billings to Date		Current	Prior
		8,618.70	0.00
		Total	8,618.70
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Task	002	SURVEYING	
Fee			
Total Fee		33,400.00	
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
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Task	003	RIGHT OF WAY ACQUISITION SURVEYS	
Fee			
Total Fee		17,500.00	
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

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5/22/15

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Task	004	GEOTECHNICAL		
Fee				
Total Fee		13,770.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	005	SWPPP		
Fee				
Total Fee		4,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	006	TCP		
Fee				
Total Fee		14,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	007	FINAL DESIGN		
Fee				
Total Fee		143,645.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	008	REIMBURSABLE EXPENSES		
			Current	Prior
				To-Date
Total Billings			0.00	0.00
Budget				5,000.00
Remaining				5,000.00
			Total this Task	0.00

Task	009	BID PHASE		
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	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Budget			5,000.00	
Remaining			5,000.00	
Total this Task				0.00

Task	010	CPS	Current	Prior	To-Date	
Total Billings			0.00	0.00	0.00	
Budget					25,000.00	
Remaining					25,000.00	
Total this Task						0.00

Task	011	MANAGEMENT OF SUBS	Current	Prior	To-Date	
Total Billings			0.00	0.00	0.00	
Budget					6,500.00	
Remaining					6,500.00	
Total this Task						0.00

Task	012	DESIGN/BID/CPS - SPRING GREEN	Current	Prior	To-Date	
Professional Personnel						
			Hours		Amount	
Project Engineer			54.00		5,238.00	
Sr. Computer Technician			41.00		4,182.00	
Sr. Project Manager			20.00		3,606.00	
Totals			115.00		13,026.00	
Total Labor						13,026.00
			Current	Prior	To-Date	
Total Billings			13,026.00	0.00	13,026.00	
Budget					32,458.00	
Remaining					19,432.00	
Total this Task						\$13,026.00

Billings to Date	Current	Prior	Total
	13,026.00	0.00	13,026.00

Task	013	TRAFFIC SIGNAL WARRANT STUDY	Current	Prior	Total	
Fee						
Total Fee			9,000.00			
Percent Complete			0.00			
			Total Earned		0.00	
			Previous Fee Billing		0.00	
			Current Fee Billing		0.00	
			Total Fee			0.00

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Total this Task 0.00

Task 014 TRAFFIC SIGNAL DESIGN

Fee

Total Fee	23,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

AMOUNT DUE THIS INVOICE \$21,644.70

	Current	Prior	Total
Billings to Date	21,644.70	0.00	21,644.70

*OK, JKH
06/09/15*

Work Task Report – Costello, Inc. Engineering Services Agreement
Gaston Road Segment 2
May 8, 2015 (for services performed in April, 2015)

001 – preliminary engineering – 10% complete: initial private utility and public agency contacts for coordination, obtained mapping; collecting construction plans related to improvements in immediate area of project; develop preliminary schedule; initial coordination w/ adjacent FBC Mobility projects.

012 – Design/Bid/CPS – Spring Green improvements – developed plans, specifications, and estimate to 60% level based on FBC design criteria

DK
5/22/15

Hernandez, Jillian

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Thursday, June 04, 2015 4:42 PM
To: Hernandez, Jillian
Subject: Costello invoice for approval
Attachments: 050815 invoice rev.pdf

Jillian, we've reviewed the attached invoice from Costello for Gaston Road Segment 2, and recommend approval and processing.

Thanks!
Mark