



PO 124516  
 Rec 319480  
 7/18/15

MCA

# 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 22, 2015  
 Project No: 2015098-000-00  
 Invoice No: 39736

Project 2015098-000-00 GASTON ROAD SEGMENT 2 - P.O.# 124516  
**Professional Services from May 01, 2015 to May 31, 2015**

<b>Task</b>	001	PRELIMINARY ENGINEERING		
<b>Fee</b>				
Total Fee		86,187.00		
Percent Complete		10.00	Total Earned	8,618.70
			Previous Fee Billing	8,618.70
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Billings to Date	Current	Prior	Total
	0.00	8,618.70	8,618.70

<b>Task</b>	002	SURVEYING		
<b>Fee</b>				
Total Fee		33,400.00		
Percent Complete		80.00	Total Earned	26,720.00
			Previous Fee Billing	0.00
			Current Fee Billing	26,720.00
			<b>Total Fee</b>	<b>26,720.00</b>
			<b>Total this Task</b>	<b>\$26,720.00</b>

Billings to Date	Current	Prior	Total
	26,720.00	0.00	26,720.00

<b>Task</b>	003	RIGHT OF WAY ACQUISITION SURVEYS		
<b>Fee</b>				
Total Fee		17,500.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00

AWK  
 6/30/15

<b>Total Fee</b>	<b>0.00</b>
<b>Total this Task</b>	<b>0.00</b>

Task	004	GEOTECHNICAL		
<b>Fee</b>				
Total Fee		13,770.00		
Percent Complete	80.00	Total Earned	11,016.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	11,016.00	
		<b>Total Fee</b>		<b>11,016.00</b>
		<b>Total this Task</b>		<b>\$11,016.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
<b>Billings to Date</b>	<b>11,016.00</b>	<b>0.00</b>	<b>11,016.00</b>	

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

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

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

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

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

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

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

Task	012	DESIGN/BID/CPS - SPRING GREEN		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
Project Engineer			13.00	1,251.00
Sr. Project Manager			8.00	1,442.40
Totals			21.00	2,693.40
<b>Total Labor</b>				<b>2,693.40</b>
			<b>Current</b>	<b>Prior</b>
			<b>To-Date</b>	
Total Billings			2,693.40	13,026.00
Budget				15,719.40
Remaining				32,458.00
				16,738.60
<b>Total this Task</b>				<b>\$2,693.40</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
<b>Billings to Date</b>	<b>2,693.40</b>	<b>13,026.00</b>	<b>15,719.40</b>	

Task	013	TRAFFIC SIGNAL WARRANT STUDY		
<b>Fee</b>				

Project	2015098-000-00	GASTON ROAD SEGMENT 2	Invoice	39736
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Total Fee	9,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

Task	014	TRAFFIC SIGNAL DESIGN		
<b>Fee</b>				
Total Fee	23,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

**AMOUNT DUE THIS INVOICE**

**\$40,429.40**

*OK, JH  
7/8/15*

**Outstanding Invoices**

Number	Date	Balance
39280	5/13/2015	21,644.70
<b>Total</b>		<b>21,644.70</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>40,429.40</b>	<b>21,644.70</b>	<b>62,074.10</b>

**ALL-TERRA ENGINEERING, INC**  
*Geotechnical Engineering & Construction Materials Testing*  
 5906 Jessamine, Suite B-8, Houston, Texas 77081 Tel 713 574.2371 Fax 713 574 2372

**INVOICE**

**TO:** Costello, Inc.  
 9990 Richmond Avenue  
 N. Building, Suite 450  
 Houston, Texas 77056

**INVOICE DATE:** 6/30/15  
**INVOICE NO.:** AE368-0615-19

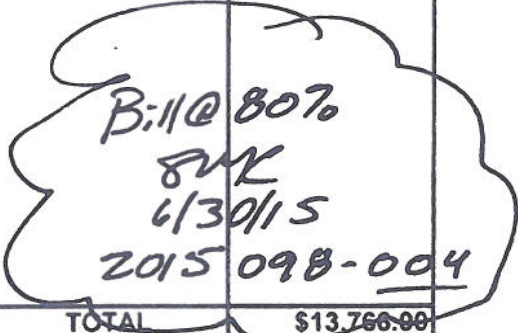
**ATTN:** Mr. Sam Kruse

**PLEASE INCLUDE INVOICE NO.**

**PROJECT:** Proposed Gaston Road Segment 2 Improvements  
 Improvements at Katy Flewellen Drive to S. Firethorne Rd

**PROJECT NO.:** AE15-368

**PROFESSIONAL SERVICES FOR THE PERIOD ENDING** 06/30/15

DESCRIPTION	QUANTITY	UNIT	AMOUNT
Geotechnical Engineering Services for Proposed Gaston Road Segment 2 Improvements at Katy Flewellen Drive to S. Firethorne Rd	1	LS	\$13,766.00
			
<b>TOTAL</b>			<b>\$13,766.00</b>

THANK YOU, WE APPRECIATE YOUR BUSINESS.

  
 Project Manager  
 All-Terra Engineering, Inc.



# WEISSER ENGINEERING COMPANY, INC.

19500 Park Row, Suite 100

Houston, TX 77084

281-579-7300 Fax: 281-828-0055

TBPLS Reg. No. 100518-00 TBPE Reg. No. F-68

## Invoice

<b>Bill To</b>
COSTELLO ENGINEERING & SURVEYING 9990 RICHMOND AVE., SUITE 450 HOUSTON, TEXAS 77042 ATTN: SAM KRUSE

<b>Date</b>	<b>Invoice #</b>
5/8/2015	EJ451-1

<b>P.O. No.</b>
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Description	Est Amt	Prev. Inv...	Prior %	Curr %	Total %	Rate	Amount
PROFESSIONAL SURVEYING AND MAPPING SERVICES ALONG THE PROPOSED EXTENSION OF GASTON ROAD FROM KATY FLEWELLEN DRIVE TO FIRETHORNE ROAD FOR APPROXIMATELY 3900 FEET IN FORT BEND COUNTY, TEXAS							
TOPOGRAPHIC SURVEY AS PER OUR PROPOSAL DATED FEBRUARY 18, 2015	33,400.00			50.00%	50.00%	33,400.00	16,700.00

Terms:

<b>Subtotal</b>	\$16,700.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$16,700.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$16,700.00

\*\*\*To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.\*\*\*

*OK*  
5/13/15  
2015098-02



# WEISSER ENGINEERING COMPANY, INC.

19500 Park Row, Suite 100

Houston, TX 77084

281-579-7300 Fax: 281-828-0055

TBPLS Reg. No. 100518-00 TBPE Reg. No. F-68

## Invoice

Bill To
COSTELLO ENGINEERING & SURVEYING 9990 RICHMOND AVE., SUITE 450 HOUSTON, TEXAS 77042 ATTN: SAM KRUSE

Date	Invoice #
6/29/2015	EJ451-2

P.O. No.

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
PROFESSIONAL SURVEYING AND MAPPING SERVICES ALONG THE PROPOSED EXTENSION OF GASTON ROAD FROM KATY FLEWELLEN DRIVE TO FIRETHORNE ROAD FOR APPROXIMATELY 3900 FEET IN FORT BEND COUNTY, TEXAS  TOPOGRAPHIC SURVEY	33,400.00	16,700.00	50.00%	30.00%	80.00%	10,020.00

Terms:

*SK*  
*7/2/15*  
*2015098-02*

<b>Subtotal</b>	\$10,020.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$10,020.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$10,020.00

\*\*\*To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.\*\*\*

**Work Task Report – Costello, Inc. Engineering Services Agreement  
Gaston Road Segment 2  
June 22, 2015 ( for services performed in May, 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.**

**002 – surveying – 80% complete**

**004 – geotechnical report – 80% complete**

**012 – Design/Bid/CPS – Spring Green improvements – developed plans, specifications, and estimate to approx. 80% level based on FBC design criteria**

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Tuesday, July 07, 2015 9:41 AM  
**To:** Peterson, Jillian  
**Subject:** Gaston Road Seg 2 Invoice  
**Attachments:** 062215 invoice.pdf

Jillian,

Attached is the June invoice for May work for Gaston Road Segment 2 from Costello. I have looked over the numbers and everything looks good.

If you have any questions, let me know.

Thank you,

Elise Dillow, EIT  
Schaumburg & Polk, Inc.  
(281) 920-0487 office