

PO 124516
 Rec 320891
 9/1/15

APD



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

August 13, 2015
 Project No: 2015098-000-00
 Invoice No: 40265
 PO # 124516

Project 2015098-000-00 GASTON ROAD SEGMENT 2
Professional Services from July 01, 2015 to July 31, 2015

Task 001 PRELIMINARY ENGINEERING
 PRELIMINARY ENGINEERING
 Fee

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	
		Total Fee		0.00
		Total this Task		0.00

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

Task 002 SURVEYING
 SURVEYING
 Fee

Total Fee	33,400.00			
Percent Complete	80.00	Total Earned	26,720.00	
		Previous Fee Billing	26,720.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

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

Task 003 RIGHT OF WAY ACQUISITION SURVEYS
 RIGHT OF WAY ACQUISITION SURVEYS
 Fee

Total Fee	17,500.00
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AWK
 8/20/15

Project	2015098-000-00	GASTON ROAD SEGMENT 2	Invoice	40265
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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	004	GEOTECHNICAL		
GEOTECHNICAL				
Fee				
Total Fee		13,770.00		
Percent Complete	80.00	Total Earned	11,016.00	
		Previous Fee Billing	11,016.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	11,016.00	11,016.00

Task	005	SWPPP		
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		
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		
FINAL DESIGN				
Fee				
Total Fee		143,645.00		
Percent Complete	0.00	Total Earned	0.00	

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Previous Fee Billing	0.00	
Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

Task	008	REIMBURSABLE EXPENSES
REIMBURSABLE EXPENSES		

	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	009	BID PHASE
BID PHASE		

	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
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
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
DESIGN/BID/CPS - SPRING GREEN		
Professional Personnel		

	Hours	Amount	
Survey Manager	1.00	180.30	
Sr. Project Manager	2.50	450.75	
Totals	3.50	631.05	
Total Labor			631.05

	Current	Prior	To-Date	
Total Billings	631.05	15,719.40	16,350.45	
Budget			32,458.00	
Remaining			16,107.55	
		Total this Task		\$631.05

Billings to Date	Current	Prior	Total
	631.05	15,719.40	16,350.45

Task 013 TRAFFIC SIGNAL WARRANT STUDY

TRAFFIC SIGNAL WARRANT STUDY

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
		Total this Task		0.00

Task 014 TRAFFIC SIGNAL DESIGN

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

\$631.05

Billings to Date	Current	Prior	Total
	631.05	62,074.10	62,705.15

*OK, JAS
9/1/15*

**Work Task Report – Costello, Inc. Engineering Services Agreement
Gaston Road Segment 2
August 20, 2015 (for services performed in June, July, 2015)**

001 – preliminary engineering – 10% complete: Previously - No activity in June, July; 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: Previously, no activity in June, July

004 – geotechnical report – 80% complete: Previously, no activity in June, July

012 – Design/Bid/CPS – Spring Green improvements – Continued to develop plans, specifications, and estimate to approx. 85% level based on FBC design criteria

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, August 31, 2015 5:06 PM
To: Peterson, Jillian
Subject: Aug 2015 Invoice for Gaston Road Seg. 2
Attachments: 082015 Invoice.pdf

Hi Jillian,

Here is Costello's August 20, 2015 work task report and invoice for July services for Gaston Road Segment 2. I looked it over and everything looks good. Let me know if you have any questions.

Thank you,

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