



# INVOICE

PO 124516  
 Rec ~~331328~~  
 10/2/15

*afp*

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

September 21, 2015  
 Project No: 2015098-000-00  
 Invoice No: 40726

Project 2015098-000-00 GASTON ROAD SEGMENT 2  
 PO # 124516

**Professional Services from August 01, 2015 to August 31, 2015**

Task	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>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>8,618.70</b>	<b>8,618.70</b>

Task	002	SURVEYING	
<b>Fee</b>			
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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>26,720.00</b>	<b>26,720.00</b>

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

*BYC*  
9/28/15

Project	2015098-000-00	GASTON ROAD SEGMENT 2		Invoice	40726
			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>
<b>Task</b>	<b>004</b>	<b>GEOTECHNICAL</b>			
<b>Fee</b>					
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	
			<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>		<b>0.00</b>
<b>Billings to Date</b>		<b>Current</b>	<b>Prior</b>	<b>Total</b>	
		<b>0.00</b>	<b>11,016.00</b>	<b>11,016.00</b>	
<b>Task</b>	<b>005</b>	<b>SWPPP</b>			
<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>
<b>Task</b>	<b>006</b>	<b>TCP</b>			
<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>
<b>Task</b>	<b>007</b>	<b>FINAL DESIGN</b>			
<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>
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Task	008	REIMBURSABLE EXPENSES			
			<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	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	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	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 Manager	1.00	173.07		
		Sr. Designer	24.00	2,664.00		
		Sr. Computer Technician	6.00	540.00		
		Sr. Survey Technician	2.00	180.00		
		Survey Technician	.50	24.75		
		Totals	33.50	3,581.82		
		<b>Total Labor</b>			<b>3,581.82</b>	
<b>Unit Billing</b>						
		3-Man GPS/Robotic Survey Crew	1.5 Hours @ 180.00	270.00		
		Survey Mileage	50.0 Miles @ 0.75	37.50		
		<b>Total Units</b>		<b>307.50</b>	<b>307.50</b>	

	Current	Prior	To-Date	
Total Billings	3,889.32	16,350.45	20,239.77	
Budget			32,458.00	
Remaining			12,218.23	
<b>Total this Task</b>				<b>\$3,889.32</b>

Billings to Date	Current	Prior	Total	
	3,889.32	16,350.45	20,239.77	

Task	013	TRAFFIC SIGNAL WARRANT STUDY		
<b>Fee</b>				
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**      **\$3,889.32**

	Current	Prior	Total	
Billings to Date	3,889.32	62,705.15	66,594.47	

\$3,889.32  
*OK JSS*  
*10/01/15*

**Work Task Report – Costello, Inc. Engineering Services Agreement  
Gaston Road Segment 2  
Sept 25, 2015 ( for services performed in August, 2015 )**

**001 – preliminary engineering – 10% complete: Previously - No activity in August; 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 August**

**004 – geotechnical report – 80% complete: Previously, no activity in August**

**012 – Design/Bid/CPS – Spring Green improvements – Continued to develop plans, specifications, and estimate – submitting for final reviews in September**

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, September 28, 2015 10:03 AM  
**To:** Peterson, Jillian  
**Subject:** Sept invoice for Aug 2015 services for Gaston Seg 2  
**Attachments:** 092515 invoice.pdf

Hi Jillian,

Attached is Costello's invoice for Gaston Rd Segment 2. I have looked everything over and it all looks good. Let me know if you have any questions.

Thank you,

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