

PO 124516
Rec 350989
12/4/15

APD

Costello



INVOICE

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Suite 450, North Building
Houston, Texas 77042

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Fort Bend Co. Engineering
301 Jackson Street
Richmond, TX 77469

October 12, 2015

Project No: 2015098-000-00

Invoice No: 40922

Project 2015098-000-00 GASTON ROAD SEGMENT 2

PO # 124516

Professional Services from September 01, 2015 to September 30, 2015

Task 001 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 0.00 Prior 8,618.70 Total 8,618.70

Task 002 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 0.00 Prior 26,720.00 Total 26,720.00

Task 003 RIGHT OF WAY ACQUISITION SURVEYS

Fee

Total Fee 17,500.00

Percent Complete 0.00
Total Earned 0.00

APK
11/29/15

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

Task	004	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		
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	0.00
Budget			5,000.00
Remaining			5,000.00

Total this Task **0.00**

Task 009 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

	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

Professional Personnel

	Hours	Amount
Sr. Designer	14.50	1,609.50
Clerical	.50	25.88
Sr. Project Manager	34.00	6,130.20
Totals	49.00	7,765.58

Total Labor **7,765.58**

Reimbursable Expenses

REPRODUCTION		38.16
Total Reimbursables	1.0 times	38.16

38.16

	Current	Prior	To-Date
Total Billings	7,803.74	20,239.77	28,043.51
Budget			32,458.00
Remaining			4,414.49

Total this Task \$7,803.74

Billings to Date	Current	Prior	Total
	7,803.74	20,239.77	28,043.51

Task	013	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	
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 **\$7,803.74**

Billings to Date	Current	Prior	Total
	7,803.74	66,594.47	74,398.21

OK, JSS
12/04/15

Work Task Report – Costello, Inc. Engineering Services Agreement
Gaston Road Segment 2
Oct 20, 2015 (for services performed in Sept. 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 – anticipate final billing in Nov.

004 – geotechnical report – 80% complete: Previously, no activity in August – anticipate final billing in Nov.

012 – Design/Bid/CPS – Spring Green improvements – Continued to develop plans, specifications, and estimate – currently awaiting any final FBC comments prior to advertisement

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, December 02, 2015 8:52 AM
To: Peterson, Jillian
Subject: Gaston Road Segment 2 Invoice
Attachments: 101215 Invoice.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jillian,

Attached is Costello's Oct 2015 invoice for Sept 2015 services on Gaston Road Seg 2. I have 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