

JP

PO 124516
Rec 356988
12/4/15
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

November 11, 2015
Project No: 2015098-000-00
Invoice No: 41264

Project 2015098-000-00 GASTON ROAD SEGMENT 2
PO # 124516
Professional Services from October 01, 2015 to October 31, 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	Prior	Total
	0.00	8,618.70	8,618.70

Task	002	SURVEYING	
Fee			
Total Fee		33,400.00	
Percent Complete	100.00	Total Earned	33,400.00
		Previous Fee Billing	26,720.00
		Current Fee Billing	6,680.00
		Total Fee	6,680.00
		Total this Task	\$6,680.00

Billings to Date	Current	Prior	Total
	6,680.00	26,720.00	33,400.00

Task	003	RIGHT OF WAY ACQUISITION SURVEYS	
Fee			
Total Fee		17,500.00	
Percent Complete	80.00	Total Earned	14,000.00

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11/29/15

Previous Fee Billing	0.00	
Current Fee Billing	14,000.00	
Total Fee		14,000.00
Total this Task		\$14,000.00

Billings to Date	Current	Prior	Total
	14,000.00	0.00	14,000.00

Task	004	GEOTECHNICAL	
Fee			
Total Fee		13,770.00	
Percent Complete	100.00	Total Earned	13,770.00
		Previous Fee Billing	11,016.00
		Current Fee Billing	2,754.00
		Total Fee	2,754.00
Total this Task			\$2,754.00

Billings to Date	Current	Prior	Total
	2,754.00	11,016.00	13,770.00

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

Project	2015098-000-00	GASTON ROAD SEGMENT 2	Invoice	41264
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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
Project Engineer			17.50		2,047.50
Sr. Designer			1.00		111.00
Sr. Project Manager			7.00		1,262.10
Totals			25.50		3,420.60
Total Labor					3,420.60
			Current	Prior	To-Date
Total Billings			3,420.60	28,043.51	31,464.11
Budget					32,458.00
Remaining					993.89

Project 2015098-000-00 GASTON ROAD SEGMENT 2 Invoice 41264

Total this Task \$3,420.60

Billings to Date	Current	Prior	Total
	3,420.60	28,043.51	31,464.11

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 \$26,854.60

Outstanding Invoices

Number	Date	Balance
40922	10/12/2015	7,803.74
Total		7,803.74

ok, JSS
12/04/15

Billings to Date	Current	Prior	Total
	26,854.60	74,398.21	101,252.81

Work Task Report – Costello, Inc. Engineering Services Agreement
Gaston Road Segment 2
Nov 18, 2015 (for services performed in Oct., 2015)

001 – preliminary engineering – 10% complete: Previously - No activity in Oct; 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 – 100% complete: final billing of topographic surveying work – work is complete

003 – ROW acquisition surveying – 4 parcels surveyed for acquisition – work is complete

004 – geotechnical report – 100% complete: final billing of geotechnical work – work is complete

012 – Design/Bid/CPS – Spring Green improvements – Continued to develop plans, specifications, and estimate – currently awaiting any final FBC comments: anticipate bidding in December

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, December 02, 2015 8:54 AM
To: Peterson, Jillian
Subject: Nov 2015 invoice for Oct 2015 services on Gaston Rd Segment 2
Attachments: 111115 Invoice.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jillian,

Here is Costello's Nov 2015 invoice for Oct 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