



INVOICE

PO 124516
Rec 340785
12/18/15

MJP

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

December 07, 2015
Project No: 2015098-000-00
Invoice No: 41604

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

Professional Services from November 01, 2015 to November 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

	Current	Prior	Total
Billings to Date	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	33,400.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

	Current	Prior	Total
Billings to Date	0.00	33,400.00	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

DMK
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Previous Fee Billing	14,000.00	
Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

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

Task	004	GEOTECHNICAL
Fee		
Total Fee	13,770.00	
Percent Complete	100.00	
		Total Earned 13,770.00
		Previous Fee Billing 13,770.00
		Current Fee Billing 0.00
		Total Fee 0.00
Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	13,770.00	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

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				
Fee						
Total Fee		6,500.00				
Percent Complete		100.00	Total Earned		6,500.00	
			Previous Fee Billing		0.00	
			Current Fee Billing		6,500.00	
			Total Fee			6,500.00
			Current	Prior	To-Date	
Total Billings		6,500.00	0.00		6,500.00	
Budget					6,500.00	
					Total this Task	\$6,500.00

Billings to Date	Current	Prior	Total
	6,500.00	0.00	6,500.00

Task	012	DESIGN/BID/CPS - SPRING GREEN			
Professional Personnel					
			Hours		Amount
Project Engineer			7.00		819.00

Sr. Project Manager	6.50	1,171.95	
Totals	13.50	1,990.95	
Total Labor			1,990.95

Reimbursable Expenses

MISC REIMBURSABLE EXPENSE		36.04	
Total Reimbursables	1.0 times	36.04	36.04

	Current	Prior	To-Date	
Total Billings	2,026.99	31,464.11	33,491.10	
Budget			32,458.00	
Adjustment				-1,033.10

Total this Task \$993.89

Billings to Date	Current	Prior	Total
	993.89	31,464.11	32,458.00

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 \$7,493.89

OK, JFS
12/18/15

Outstanding Invoices

Number	Date	Balance
40922	10/12/2015	7,803.74
41264	11/11/2015	26,854.60
Total		34,658.34

Billings to Date	Current	Prior	Total
	7,493.89	101,252.81	108,746.70

**Work Task Report – Costello, Inc. Engineering Services Agreement
Gaston Road Segment 2
Dec. 12, 2015 (for services performed in Nov., 2015)**

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

011 – management of subconsultant work – 100% complete, Surveying and Geotechnical coordination

012 – Design/Bid/CPS – Spring Green improvements – Design complete, Project to bid in Dec.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, December 17, 2015 9:28 AM
To: Peterson, Jillian
Subject: Invoice for Gaston Road Segment 2
Attachments: 120715 invoice.pdf

Jillian,

Attached is Costello's invoice for Gaston Road Segment 2. I have looked it over and everything looks correct. If you have any questions, please let me know.

Thank you,

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