



INVOICE

PO 124516
 Rec 379128
 10/24/14

APP

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 26, 2016
 Project No: 2015098-000-00
 Invoice No: 44758

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

Professional Services from August 01, 2016 to August 31, 2016

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

Previous Fee Billing	14,000.00	
Current Fee Billing	.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		6,500.00
			Current Fee Billing		0.00
			Total Fee		0.00
			Current	Prior	To-Date
Total Billings			0.00	6,500.00	6,500.00
Budget					6,500.00
					Total this Task
					0.00

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

Task	012	DESIGN/BID/CPS - SPRING GREEN			
			Current	Prior	To-Date
Total Billings			0.00	32,458.00	32,458.00
Budget					32,458.00

Total this Task 0.00

Billings to Date	Current	Prior	Total	
	0.00	32,458.00	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

Task	015	ADDITIONAL CPS FOR SPRING GREEN PHASE 3 FOR FBC		
Professional Personnel				
		Hours	Amount	
Project Engineer		3.00	410.88	
Project Representative		11.00	970.20	
Sr. Project Manager		11.00	2,248.84	
Totals		25.00	3,629.92	
		Total Labor		3,629.92
Unit Billing				
Inspector Mileage		215.0 Miles @ 0.54	116.10	
		Total Units	116.10	116.10
Additional Fees				
Credit for overages			-914.25	
		Total Additional Fees	-914.25	-914.25
		Current	Prior	To-Date
Total Billings		2,831.77	5,529.26	8,361.03
Budget				11,000.00
Remaining				2,638.97
			Total this Task	\$2,831.77

	Current	Prior	Total
Billings to Date	2,831.77	5,529.26	8,361.03
		AMOUNT DUE THIS INVOICE	

\$2,831.77

*OK, JSS
10/21/16*

	Current	Prior	Total
Billings to Date	2,831.77	114,275.96	117,107.73

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, October 10, 2016 2:17 PM
To: Peterson, Jillian
Subject: RE: Costello Invoice 44663
Attachments: 092616 Invoice.pdf

Jillian,

Costello had some incorrect information on their current invoice and their previous one. They have made the corrections to this invoice, which I have attached to this email. Since they have already been paid for the previous invoice, they credited the overage amount in their current invoice for \$914.25.

If you have any questions, please let me know.

Thank you,

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

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytexas.gov]
Sent: Tuesday, October 04, 2016 1:00 PM
To: Elise Dillow
Subject: Costello Invoice 44663

Elise,

I received this invoice, but don't have an approval from SPI. Could you please review and if you concur, respond with your approval?

Thank you!

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.