

PO # 165853
oms Rec 457577



INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

July 19, 2018

Project No: 2018127-000-00

Invoice No: 51406

Invoice Total	\$100,396.70
----------------------	---------------------

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 2

Professional Services from June 1, 2018 to June 30, 2018

Task 001 PRELIMINARY DESIGN

Fee

Total Fee 166,770.00

Percent Complete	15.00	Total Earned	25,015.50
		Previous Fee Billing	8,338.50
		Current Fee Billing	16,677.00

Total Fee 16,677.00

Total this Task \$16,677.00

	Current	Prior	Total
Billings to Date	16,677.00	8,338.50	25,015.50

Task 002 FINAL DESIGN

Fee

Total Fee 297,760.00

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 003 LIMITED CONSTRUCTION PHASE SERVICES

Fee

Total Fee 35,000.00

Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	51406
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
Task	004	TOPOGRAPHIC SURVEY (AMANI)		
Fee				
Total Fee	50,400.00			
Percent Complete	90.00	Total Earned	45,360.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	45,360.00	
		Total Fee		45,360.00
		Total this Task		\$45,360.00
		Current	Prior	Total
Billings to Date		45,360.00	0.00	45,360.00
Task	005	GEOTECH REPORT (GEOTEST)		
Fee				
Total Fee	22,654.00			
Percent Complete	80.00	Total Earned	18,123.20	
		Previous Fee Billing	0.00	
		Current Fee Billing	18,123.20	
		Total Fee		18,123.20
		Total this Task		\$18,123.20
		Current	Prior	Total
Billings to Date		18,123.20	0.00	18,123.20
Task	006	TCP (AMANI)		
Fee				
Total Fee	44,640.00			
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	SUE (AMANI)		
Fee				
Total Fee	22,485.00			
Percent Complete	90.00	Total Earned	20,236.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	20,236.50	

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	51406
---------	----------------	---------------------	---------	-------

Total Fee **20,236.50**

Total this Task **\$20,236.50**

Billings to Date	Current	Prior	Total
	20,236.50	0.00	20,236.50

Task 008 DETENTION POND (OPT SERV)

Fee

Total Fee 40,000.00

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 009 ROW MAPPING (OPT SERV)

Fee

Total Fee 20,000.00

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 010 LEVEL A SUE (OPT SERV)

Fee

Total Fee 20,000.00

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 011 SIGNAL MOD AT FM 1464 (OPT SERV)

Fee

Total Fee 25,000.00

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

\$100,396.70

OK, JSS
08/01/18

Outstanding Invoices

Number	Date	Balance
51141	6/25/2018	8,338.50
Total		8,338.50

	Current	Prior	Total
Billings to Date	100,396.70 ✓	8,338.50 ✓	108,735.20

Contract Amount: \$744,709.00 ✓

Amount Previously Billed: \$8,338.50 ✓

Remaining Balance: \$635,973.80 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: June 30, 2018

Date: July 19, 2018

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Preliminary Design

Costello has completed the proposed horizontal alignment and the proposed pavement with median cuts. Costello is working on the vertical profiles for the natural grounds and beginning on the proposed vertical PGL. Costello is in the process of determining the survey still needed in the northeast part of the project to outfall the water for the east end of the project. We have requested our H&H group who did the drainage impact study for Grand Vista to make revisions on our portion of the project and we hope to have that by the mid part of August. Also determining potential conflicts within the project with the existing utilities. New ROW is not anticipated within the project limits. Preparing preliminary plan & profile sheets and preliminary existing and proposed typical section's.

Work to be Completed Next Invoice Period

Plan to submit a preliminary Geotech report and submit the traffic warrant study for intersection at Westmoor. Need to determine how much more survey is needed on the northeast portion of the project between the pipeline crossing and FM 1464.

Meeting(s) Held/Scheduled

None this month.

Deliverables

30% Submittal by September 5, 2018.

T:\FtBendCo\2018127 Beechnut Road\Proj Mngmt\Progress Reports\June Progress Report.pdf

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, July 31, 2018 2:39 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: Invoice Submittal For Project R309500.01 - Invoice 3095000101
Attachments: HZ Inv 1 - 3095000101.pdf

Donna,

I recommend approval of the attached invoice. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, July 30, 2018 8:24 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: [EXT] FW: Invoice Submittal For Project R309500.01 - Invoice 3095000101

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Friday, July 27, 2018 2:02 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Don.Durgin@rpsgroup.com
Subject: Invoice Submittal For Project R309500.01 - Invoice 3095000101

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.