



# INVOICE

2107 CityWest Blvd.  
3rd Floor  
Houston, Texas 77042

713.783.7788  
www.costelloinc.com

PO# 165853  
ams rec 460108

Fort Bend County Engineering  
301 Jackson Street  
Richmond, TX 77469

August 16, 2018

Project No: 2018127-000-00

Invoice No: 51812

Invoice Total \$65,946.85

OK, JJS  
08/22/18

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 3

Professional Services from July 1, 2018 to July 31, 2018

Task 001 PRELIMINARY DESIGN

Fee

Total Fee 166,770.00

Percent Complete

51.00

Total Earned

85,052.70

Previous Fee Billing

25,015.50

Current Fee Billing

60,037.20

Total Fee

60,037.20

Total this Task

\$60,037.20

Billings to Date	Current	Prior	Total
	60,037.20	25,015.50	85,052.70

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	51812
			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	95.00	Total Earned	47,880.00	
		Previous Fee Billing	45,360.00	
		Current Fee Billing	2,520.00	
		Total Fee		2,520.00
		Total this Task		\$2,520.00
Billings to Date		Current	Prior	Total
		2,520.00	45,360.00	47,880.00
Task	005	GEOTECH REPORT (GEOTEST)		
Fee				
Total Fee	22,654.00			
Percent Complete	90.00	Total Earned	20,388.60	
		Previous Fee Billing	18,123.20	
		Current Fee Billing	2,265.40	
		Total Fee		2,265.40
		Total this Task		\$2,265.40
Billings to Date		Current	Prior	Total
		2,265.40	18,123.20	20,388.60
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	95.00	Total Earned	21,360.75	
		Previous Fee Billing	20,236.50	
		Current Fee Billing	1,124.25	

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**Total Fee** **1,124.25**

**Total this Task** **\$1,124.25**

Billings to Date	Current	Prior	Total
	1,124.25	20,236.50	21,360.75

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**

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AMOUNT DUE THIS INVOICE \$65,946.85

**Outstanding Invoices**

Number	Date	Balance
51406	7/19/2018	100,396.70
<b>Total</b>		<b>100,396.70</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>65,946.85</b>	<b>108,735.20</b>	<b>174,682.05</b>

**Contract Amount: \$744,709.00** ✓

**Amount Previously Billed: \$100,396.70** ✓

**Remaining Balance: \$570,026.95** ✓

## **PROGRESS REPORT**

### **Costello, Inc.**

Project No. 17204 – Beechnut Road

**PERIOD ENDING: July 31, 2018**

Date: August 20, 2018

#### **ACTIVITY SUMMARY FOR CURRENT PERIOD:**

##### **1. Preliminary Design**

Costello has completed the proposed storm drain and proposed outfalls. It was determined that more survey was required to capture runoff from the east end of the project to reach the outfall and the work was authorized. Vertical profiles are still being determined. Utility conflict table has been completed and problem areas were determined. Geotechnical report was revised and resubmitted. Completing the plan & profile sheets and the typical sections.

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#### **Work to be Completed Next Invoice Period**

The authorized surveying should be completed, and the existing cross sections can be analyzed. Sight triangles will be analyzed with 15' & 25' setbacks at Kimble Ledge Lane and Westmoor Drive. Vertical Profile to be set. Signal Warrant Study to be revised per comments and resubmitted. Drainage report was submitted on August 3<sup>rd</sup> and awaiting approval. Preparing a reasonable cost estimate. Will positively identify any required permitting and/or regulatory requirements for the project.

#### **Meeting(s) Held/Scheduled**

8/14/2018 - Met with Amani for surveying needed for drainage ditch

8/21/2018 - Will meet with Amani in the field to verify all existing utilities

#### **Deliverables**

30% Submittal by September 5, 2018.

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

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Wednesday, August 22, 2018 8:26 AM  
**To:** Svatek, Donna  
**Subject:** RE: 17204 Beechnut Rd - Invoice #3  
**Attachments:** Invoice Project 2018127-000-00 000051812\_20180820073237.pdf

Donna,  
We recommend approval of the attached invoice. Please process for payment.

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**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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Tuesday, August 21, 2018 8:35 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Subject:** [EXT] FW: 17204 Beechnut Rd - Invoice #3

Please review and advise.

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

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**From:** Ann Nall Baker, P.E. <[abaker@costelloinc.com](mailto:abaker@costelloinc.com)>  
**Sent:** Monday, August 20, 2018 9:22 AM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Cc:** Bassem Talje <[Bassem.Talje@rpsgroup.com](mailto:Bassem.Talje@rpsgroup.com)>; Don Durgin <[don.durgin@rpsgroup.com](mailto:don.durgin@rpsgroup.com)>; Vernon W. Hegwood, P.E. <[vhegwood@costelloinc.com](mailto:vhegwood@costelloinc.com)>  
**Subject:** 17204 Beechnut Rd - Invoice #3

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.

Donna and Britten, please find attached the invoice and progress report for the month of July. Thank you and have a great week!