

PO # 165853
AMS



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

September 21, 2018
Project No: 2018127-000-00
Invoice No: 52220

Invoice Total	\$52,831.40
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Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 4

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

Task	001	PRELIMINARY DESIGN
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Fee

Total Fee	166,770.00
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Percent Complete	82.00
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Total Earned	136,751.40
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Previous Fee Billing	85,052.70
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Current Fee Billing	51,698.70
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Total Fee	51,698.70
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Total this Task	\$51,698.70
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Billings to Date	Current	Prior	Total
	51,698.70	85,052.70	136,751.40

Task	002	FINAL DESIGN
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Fee

Total Fee	297,760.00
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Percent Complete	0.00
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Total Earned	0.00
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Previous Fee Billing	0.00
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Current Fee Billing	0.00
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Total Fee	0.00
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Total this Task	0.00
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Task	003	LIMITED CONSTRUCTION PHASE SERVICES
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Fee

Total Fee	35,000.00
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Percent Complete	0.00
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Total Earned	0.00
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Previous Fee Billing	0.00
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Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	52220
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Current Fee Billing			0.00	
Total Fee				0.00
Total this Task				0.00
<hr/>				
Task	004	TOPOGRAPHIC SURVEY (AMANI)		
Fee				
Total Fee	50,400.00			
Percent Complete	95.00	Total Earned	47,880.00	
		Previous Fee Billing	47,880.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
<hr/>				
Billings to Date		Current	Prior	Total
		0.00	47,880.00	47,880.00
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Task	005	GEOTECH REPORT (GEOTEST)		
Fee				
Total Fee	22,654.00			
Percent Complete	95.00	Total Earned	21,521.30	
		Previous Fee Billing	20,388.60	
		Current Fee Billing	1,132.70	
		Total Fee		1,132.70
		Total this Task		\$1,132.70
<hr/>				
Billings to Date		Current	Prior	Total
		1,132.70	20,388.60	21,521.30
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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
<hr/>				
Task	007	SUE (AMANI)		
Fee				
Total Fee	22,485.00			
Percent Complete	95.00	Total Earned	21,360.75	
		Previous Fee Billing	21,360.75	
		Current Fee Billing	0.00	

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	52220
Total Fee				0.00
Total this Task				0.00
Billings to Date			Current 0.00	Prior 21,360.75
			Total 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

AMOUNT DUE THIS INVOICE

\$52,831.40

ok, JSS
09/25/18

	Current	Prior	Total
Billings to Date	52,831.40	174,682.05	227,513.45 ✓

Contract Amount: \$744,709.00 ✓

Amount Previously Billed: \$174,682.05 ✓

Remaining Balance: \$517,195.55 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: August 31, 2018

Date: September 21, 2018

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Preliminary Design

Utility conflict table has been updated with more current information Geotechnical report was revised and resubmitted. Completing the plan & profile sheets and the typical sections. Sight triangles were determined for the public street access. Signal warrant study is complete. Still waiting on the drainage report to be approved. Updated the construction cost estimate. Will need TDLR and TxDOT coordination for this project. KMZ file was created. Continued work on the Plan & Profile sheets.

Work to be Completed Next Invoice Period

Scheduled meeting with RPS to review deliverables and answer questions. Preparing for the PER presentation with FBC. Need to finalize acceptance of all proposed back of curb lines and the intersections so that we may authorize Amani to begin the prep work for the traffic control plan. Will re-analyze the 2 critical area for sight distance using 14.5' per FBC criteria. Will get the proposed profile finalized and begin working on the proposed cross sections.

Meeting(s) Held/Scheduled

9/12/2018 – PER review with RPS

9/19/2018 – Scheduled PER presentation with FBC

Deliverables

30% Submittal by September 5, 2018.

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

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, September 25, 2018 7:10 AM
To: Svatek, Donna
Subject: RE: 17204 Beechnut Road - August Invoice
Attachments: Invoice Project 2018127-000-00 000052220_20180921095630 2018-09-21 09-58-21.pdf

We recommend approval. Please process for payment. Thanks.

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

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, September 24, 2018 8:27 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17204 Beechnut Road - August Invoice

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
28-633-7504

From: Ann Nall Baker, P.E. <abaker@costelloinc.com>
Sent: Friday, September 21, 2018 10:43 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Don Durgin <don.durgin@rpsgroup.com>; Vernon W. Hegwood, P.E. <vhegwood@costelloinc.com>
Subject: 17204 Beechnut Road - August Invoice

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.

Attached please find attached our invoice for August and the progress report. If you have any questions please feel free to call me. Have a wonderful weekend! Thank you