



INVOICE

PO # 165853
AMS Rec 462506

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

October 12, 2018

Project No: 2018127-000-00

Invoice No: 52443

Invoice Total **\$105,507.55**

OK, JSS
10/19/18

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 5

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

Task	001	PRELIMINARY DESIGN
Fee		
Total Fee	166,770.00	
Percent Complete	100.00	Total Earned 166,770.00
		Previous Fee Billing 136,751.40
		Current Fee Billing 30,018.60
		Total Fee 30,018.60
		Total this Task \$30,018.60

Billings to Date	Current	Prior	Total
	30,018.60	136,751.40	166,770.00

Task	002	FINAL DESIGN
Fee		
Total Fee	297,760.00	
Percent Complete	20.00	Total Earned 59,552.00
		Previous Fee Billing 0.00
		Current Fee Billing 59,552.00
		Total Fee 59,552.00
		Total this Task \$59,552.00

Billings to Date	Current	Prior	Total
	59,552.00	0.00	59,552.00

Task	003	LIMITED CONSTRUCTION PHASE SERVICES
Fee		

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Total Fee	35,000.00			
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	004	TOPOGRAPHIC SURVEY (AMANI)		
Fee				
Total Fee	50,400.00			
Percent Complete	100.00	Total Earned	50,400.00	
		Previous Fee Billing	47,880.00	
		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	47,880.00	50,400.00
Task	005	GEOTECH REPORT (GEOTEST)		
Fee				
Total Fee	22,654.00			
Percent Complete	100.00	Total Earned	22,654.00	
		Previous Fee Billing	21,521.30	
		Current Fee Billing	1,132.70	
		Total Fee		1,132.70
		Total this Task		\$1,132.70
Billings to Date		Current	Prior	Total
		1,132.70	21,521.30	22,654.00
Task	006	TCP (AMANI)		
Fee				
Total Fee	44,640.00			
Percent Complete	25.00	Total Earned	11,160.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	11,160.00	
		Total Fee		11,160.00
		Total this Task		\$11,160.00
Billings to Date		Current	Prior	Total
		11,160.00	0.00	11,160.00

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Task	007	SUE (AMANI)		
Fee				
Total Fee		22,485.00		
Percent Complete		100.00	Total Earned	22,485.00
			Previous Fee Billing	21,360.75
			Current Fee Billing	1,124.25
			Total Fee	1,124.25
			Total this Task	\$1,124.25
Billings to Date		Current	Prior	Total
		1,124.25	21,360.75	22,485.00
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

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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	\$105,507.55
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Outstanding Invoices

Number	Date	Balance
52220	9/21/2018	52,831.40
Total		52,831.40

	Current	Prior	Total
Billings to Date	105,507.55 ✓	227,513.45 ✓	333,021.00 ✓

Contract Amount: \$744,709.00 ✓

Amount Previously Billed: \$52,831.40 ✓

Remaining Balance: \$411,688 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: September 30, 2018

Date: October 10, 2018

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Preliminary Design Completion & Begin Final Design

Presented 30% PER to Fort Bend County and received comments. Comments were addressed and a new 30% was re-submitted to RPS on September 28th and the Utility Table was updated and re-submitted on September 28th. Received comments on the Geotech Report and it was also revised and resubmitted on September 26th. Preliminary design has now been finalized. Started the final design tasks and the proposed profile has now been completed. Work and coordination for the signalized intersection at Westmoor has also begun. Will need TDLR and TxDOT coordination for this project.

Work to be Completed Next Invoice Period

Complete the SWPPP sheets. Authorize Amani to complete the TCP sheets. Finalize the typical sections. Complete overall project layout. Complete drainage area map & drainage calculations. Begin and complete the specification table of contents and the bid from with estimated unit and totals.

Meeting(s) Held/Scheduled

No meeting currently scheduled at this time.

Deliverables

70% Submittal by November 5, 2018.

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

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, October 16, 2018 8:51 AM
To: Svatek, Donna
Subject: RE: 17204 Beechnut Road - Invoice #5
Attachments: Invoice Project 2018127-000-00 000052443_20181012100915.pdf

We recommend approval. Please process for payment.

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: Friday, October 12, 2018 10:49 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17204 Beechnut Road - Invoice #5

Please review and advise.

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

From: Ann Nall Baker, P.E. <abaker@costelloinc.com>
Sent: Friday, October 12, 2018 10:28 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Don Durgin <don.durgin@rpsgroup.com>
Subject: 17204 Beechnut Road - Invoice #5

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Please find attached our progress report and invoice for this month. Thank you

Best Regards,