



INVOICE

Po # 165853
DMS Rec 471479

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

November 14, 2018

Project No: 2018127-000-00

Invoice No: 52800

Invoice Total **\$75,176.00**

OK, JS
11/26/18

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 6

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

Task 001 PRELIMINARY DESIGN

Fee

Total Fee 166,770.00

Percent Complete 100.00 Total Earned 166,770.00
Previous Fee Billing 166,770.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

	Current	Prior	Total
Billings to Date	0.00	166,770.00	166,770.00

Task 002 FINAL DESIGN

Fee

Total Fee 297,760.00

Percent Complete 40.00 Total Earned 119,104.00
Previous Fee Billing 59,552.00
Current Fee Billing 59,552.00

Total Fee 59,552.00

Total this Task \$59,552.00

	Current	Prior	Total
Billings to Date	59,552.00	59,552.00	119,104.00

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Fee

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	52800
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	50,400.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
Billings to Date		Current	Prior	Total
		0.00	50,400.00	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	22,654.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
Billings to Date		Current	Prior	Total
		0.00	22,654.00	22,654.00
Task	006	TCP (AMANI)		
Fee				
Total Fee	44,640.00			
Percent Complete	60.00	Total Earned	26,784.00	
		Previous Fee Billing	11,160.00	
		Current Fee Billing	15,624.00	
		Total Fee		15,624.00
		Total this Task		\$15,624.00
Billings to Date		Current	Prior	Total
		15,624.00	11,160.00	26,784.00

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	52800
Task	007	SUE (AMANI)		
Fee				
Total Fee		22,485.00		
Percent Complete		100.00	Total Earned	22,485.00
			Previous Fee Billing	22,485.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
		Current	Prior	Total
Billings to Date		0.00	22,485.00	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

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	52800
---------	----------------	---------------------	---------	-------

Previous Fee Billing	0.00	
Current Fee Billing	0.00	
Total Fee		0.00

Total this Task	0.00
------------------------	-------------

AMOUNT DUE THIS INVOICE	\$75,176.00
--------------------------------	--------------------

	Current	Prior	Total
Billings to Date	75,176.00	333,021.00 ✓	408,197.00 ✓

Contract Amount: \$744,709.00 ✓

Amount Previously Billed: \$105,507.55

Remaining Balance: \$336,512.00 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: October 31, 2018

Date: November 15, 2018

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Preliminary Design Completion & Begin Final Design

Started the final design tasks and the proposed profile has now been completed. Work and coordination for the signalized intersection at Westmoor is ongoing. Still working on the cross sections. Finalized typical sections with existing utilities. Will need TDLR and TxDOT coordination for this project. Continuing to finish all deliverables.

Work to be Completed Next Invoice Period

Submit 70% on 11/5/18. Complete all deliverables and address comments once they come in. It is imperative that FBC accepts the plat conveyance submitted to FBC in July 2017. We have resubmitted and are waiting on an update from Don Durgin on this issue. Need authorization from RPS to use funds in the optional services for the signal modification at FM 1464. Will request soon.

Meeting(s) Held/Scheduled

Meeting with RPS scheduled for 11/26 to discuss north ROW issues.

Deliverables

90% Submittal by December 5, 2018.

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

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, November 26, 2018 8:03 AM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: [EXT] FW: 17204 Beechnut Rd
Attachments: Invoice Project 2018127-000-00 000052800_20181114093812.pdf; November Progress Report.pdf

Donna,

We recommend approval. 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: Friday, November 16, 2018 9:25 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17204 Beechnut Rd

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: Thursday, November 15, 2018 1:54 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Don Durgin <don.durgin@rpsgroup.com>
Subject: 17204 Beechnut Rd

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.

Please find attached our invoice for the month of October. Thank you