



INVOICE

PO# 165853
AMS Rec 474076

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

December 14, 2018
Project No: 2018127-000-00
Invoice No: 53159

Invoice Total	\$68,480.00
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Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853
Invoice No. 7

Professional Services from November 1, 2018 to November 30, 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		60.00	Total Earned	178,656.00
			Previous Fee Billing	119,104.00
			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	119,104.00	178,656.00

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	
		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

	Current	Prior	Total
Billings to Date	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

	Current	Prior	Total
Billings to Date	0.00	22,654.00	22,654.00

Task	006	TCP (AMANI)		
Fee				
Total Fee	44,640.00			
Percent Complete	80.00	Total Earned	35,712.00	
		Previous Fee Billing	26,784.00	
		Current Fee Billing	8,928.00	
		Total Fee		8,928.00
		Total this Task		\$8,928.00

	Current	Prior	Total
Billings to Date	8,928.00	26,784.00	35,712.00

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

Billings to Date		Current	Prior	Total
		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	

Previous Fee Billing	0.00
Current Fee Billing	0.00
Total Fee	0.00

Total this Task 0.00

AMOUNT DUE THIS INVOICE \$68,480.00

*OK, JSS
12/18/18*

	Current	Prior	Total
Billings to Date	68,480.00 ✓	408,197.00 ✓	476,677.00 ✓

Contract Amount: \$744,709.00 ✓
Amount Previously Billed: \$75,176.00
Remaining Balance: \$268,032.00 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: November 30, 2018

Date: December 14, 2018

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Final Design

Completing the final design tasks. Work and coordination for the signalized intersection at Westmoor is completed. Still working on the cross sections. Will need TDLR and TxDOT coordination for this project. Continuing to finish all deliverables.

Work to be Completed Next Invoice Period

Submit 90% on 1/9/19. Complete all deliverables and address comments from north ROW issues. Plat issues at FM 1464 have been addressed and forwarded to Amani to incorporate into the ROW files. It is imperative that FBC accepts the plat conveyance submitted to FBC in July 2015 on the north side between the two pipelines. Still need authorization from RPS to use funds in the optional services for the signal modification at FM 1464. Have requested but no response. Will not be included in the 90% submittal.

Meeting(s) Held/Scheduled

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

Meeting with RPS scheduled for 12/14 to discuss north ROW issues.

Deliverables

90% Submittal by January 9, 2019.

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, December 18, 2018 9:18 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: 17204 Beechnut Rd - December Invoice
Attachments: Invoice Project 2018127-000-00 000053159_20181214074637.pdf

Donna,

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@fortbendcountytx.gov>
Sent: Monday, December 17, 2018 9:16 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17204 Beechnut Rd - December Invoice

Please review and advice.

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

From: Ann Nall Baker, P.E. [mailto:abaker@costelloinc.com]
Sent: Friday, December 14, 2018 9:03 AM
To: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Bassem Talje <Bassem.Talje@rpsgroup.com>; Vernon W. Hegwood, P.E. <vhegwood@costelloinc.com>
Subject: 17204 Beechnut Rd - December Invoice

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Please find attached invoice and progress report for the month of December. Thank you