



INVOICE

PO # 165853

AMS Rec 478297

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

January 18, 2019

Project No: 2018127-000-00

Invoice No: 53605

Invoice Total	\$64,016.00
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*OK JB
01/24/19*

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 8

Professional Services from December 1, 2018 to December 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

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

Task	002	FINAL DESIGN		
Fee				
Total Fee		297,760.00		
Percent Complete		80.00	Total Earned	238,208.00
			Previous Fee Billing	178,656.00
			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	178,656.00	238,208.00

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

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	90.00	Total Earned	40,176.00	
		Previous Fee Billing	35,712.00	
		Current Fee Billing	4,464.00	
		Total Fee		4,464.00
		Total this Task		\$4,464.00

Billings to Date	Current	Prior	Total
	4,464.00	35,712.00	40,176.00

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	

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	53605
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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	\$64,016.00
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	Current	Prior	Total
Billings to Date	64,016.00	476,677.00 ✓	540,693.00 ✓

Contract Amount: \$744,709.00 ✓
Amount Previously Billed: \$68,480.00
Remaining Balance: \$204,016.00 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: December 31, 2018

Date: January 18, 2019

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Final Design

Completing the final design tasks. Have delayed the submittal of the 90% PS&E for outstanding items. Cross sections are complete now. Will need TDLR and TxDOT coordination for this project. Continuing to finish all deliverables.

Work to be Completed Next Invoice Period

Submit 90% when we can meet with RPS next week to agree upon another date due to some missing items such as; FBC has not yet accepted 3 outstanding plats that were submitted in 2015 & we have not been authorized for the signal work at FM 1464. The plat that was given to us that has been accepted by FBC has been added to the right of way files and the intersection details up at FM 1464 are complete. RPS does want the signal modification included in the 90% submittal but we have some issues that need to be worked out first before they will authorize. Once the right of way file has been updated, sheets such as the Plan and Profile, TCP and Survey Control Maps will have to be updated.

Meeting(s) Held/Scheduled

Meeting with RPS to be scheduled next week

Deliverables

90% Submittal TBD

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, January 23, 2019 3:54 PM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: [EXT] FW: 17204 Beechnut Rd
Attachments: Invoice Project 2018127-000-00 000053605_20190118073822.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Department Manager
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, January 23, 2019 12:19 PM
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: Friday, January 18, 2019 11:46 AM
To: ENGINvoices <ENGINvoices@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 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 the attached invoice and progress report for the month of January. Thank you

Best Regards,

Ann Nall Baker, P.E.
Assistant Project Manager
Transportation Division

office 713.783.7788
direct 713.579.3873

 **Costello** Engineering & Surveying

costelloinc.com