

PO # 165853
DMS Rec 483863



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

February 18, 2019
Project No: 2018127-000-00
Invoice No: 53916

Invoice Total	\$50,808.00
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*OK, JSS
03/08/19*

Project 2018127-000-00 17204 BEECHNUT ROAD
PO#165853
Invoice No. 9
Professional Services from January 1, 2019 to January 31, 2019

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		90.00	Total Earned	267,984.00
			Previous Fee Billing	238,208.00
			Current Fee Billing	29,776.00
			Total Fee	29,776.00
			Total this Task	\$29,776.00

	Current	Prior	Total
Billings to Date	29,776.00	238,208.00	267,984.00

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	95.00	Total Earned	42,408.00	
		Previous Fee Billing	40,176.00	
		Current Fee Billing	2,232.00	
		Total Fee		2,232.00
		Total this Task		\$2,232.00

	Current	Prior	Total	
Billings to Date	2,232.00	40,176.00	42,408.00	

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		40.75	Total Earned	16,300.00
			Previous Fee Billing	0.00
			Current Fee Billing	16,300.00
			Total Fee	16,300.00
			Total this Task	\$16,300.00

Billings to Date	Current	Prior	Total	
	16,300.00	0.00	16,300.00	

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)		
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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	013	TXDOT COORDINATION
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Fee

Total Fee	5,000.00			
Percent Complete	50.00	Total Earned	2,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,500.00	
		Total Fee		2,500.00
		Total this Task		\$2,500.00

	Current	Prior	Total	
Billings to Date	2,500.00	0.00	2,500.00	
	AMOUNT DUE THIS INVOICE			\$50,808.00

	Current	Prior	Total
Billings to Date	50,808.00	540,693.00 ✓	591,501.00 ✓

Contract Amount: \$744,709.00 ✓
Amount Previously Billed: \$64,016.00
Remaining Balance: \$153,208.00 ✓

PROGRESS REPORT

Costello, Inc.

Project No. 17204 – Beechnut Road

PERIOD ENDING: January 31, 2019

Date: February 18, 2019

ACTIVITY SUMMARY FOR CURRENT PERIOD:

1. Final Design

Started the TxDOT Permit Application for the tie-in at FM 1464. Signal modification is not necessary on FM 1464 with the acquired right-of-way that we were notified about on December 14, 2018. Completing final tasks to complete the 95% submittal. Will need TDLR coordination for this project. Referring to task 8 on the invoice, Costello, Inc. was authorized for this work on August 1, 2018 and completed in September 2018 but we never did bill for this service.

Work to be Completed Next Invoice Period

Authorized for TxDOT coordination and submitted to TxDOT for FM 1464 tie-in on February 11, 2019. Submit 95% on February 12, 2019. FBC is now coordinating the dedication efforts from the Meets & Bounds that have been created from the Grand Vista project in 2015. One of the Meets & Bounds had to be revised and was sent back for dedication. Submit final plans.

Meeting(s) Held/Scheduled

Had meeting with MUD 30 engineer, Gregory Phipps

Deliverables

95% Submittal 2/12/2019

Final Submittal TBD

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, March 07, 2019 1:00 PM
To: Svatek, Donna
Cc: ENGINvoices; Bassem Talje
Subject: RE: [EXT] FW: 17204 Beechnut Road
Attachments: Invoice Project 2018127-000-00 000053916_20190218080401.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

This is invoice #9, so we corrected that and will let Costello know about the correction.

Don Durgin

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, February 19, 2019 11:06 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: [EXT] FW: 17204 Beechnut Road

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: Tuesday, February 19, 2019 9:47 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Don Durgin <don.durgin@rpsgroup.com>
Subject: 17204 Beechnut Road

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 progress report and invoice 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