



INVOICE

PO # 165853

DMS

REC 485995

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

March 21, 2019

Project No: 2018127-000-00

Invoice No: 54471

Invoice Total **\$17,138.00**

*OK, JRS
03/28/19*

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 10

Professional Services from February 1, 2019 to February 28, 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	95.00	Total Earned	282,872.00
		Previous Fee Billing	267,984.00
		Current Fee Billing	14,888.00

Total Fee 14,888.00

Total this Task \$14,888.00

	Current	Prior	Total
Billings to Date	14,888.00	267,984.00	282,872.00

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	95.00	Total Earned	42,408.00	
		Previous Fee Billing	42,408.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	42,408.00	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

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

	Current	Prior	Total	
Billings to Date	0.00	16,300.00	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

Fee

Total Fee	5,000.00			
Percent Complete	95.00	Total Earned	4,750.00	
		Previous Fee Billing	2,500.00	
		Current Fee Billing	2,250.00	
		Total Fee		2,250.00
		Total this Task		\$2,250.00

	Current	Prior	Total	
Billings to Date	2,250.00	2,500.00	4,750.00	
	AMOUNT DUE THIS INVOICE			\$17,138.00

Outstanding Invoices

Number	Date	Balance
53916	2/18/2019	50,808.00
Total		50,808.00

	Current	Prior	Total
Billings to Date	17,138.00	591,501.00 ✓	608,639.00 ✓

Contract Amount: \$744,709.00 ✓
Amount Previously Billed: \$50,808.00
Remaining Balance: \$136,070.00 ✓

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, March 28, 2019 7:59 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: 17204 Beechnut Road
Attachments: Invoice Project 2018127-000-00 000054471_20190321025644.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: Tuesday, March 26, 2019 9:45 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: 17204 Beechnut Road

CAUTION: This email originated from outside of RPS.

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: Monday, March 25, 2019 4:21 PM
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 the monthly billing statement. If you have any questions please feel free to contact me. Thank you and have a great day!

Best Regards,

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

office 713.783.7788
direct 713.579.3873