



# INVOICE

2107 CityWest Blvd.  
3rd Floor  
Houston, Texas 77042

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www.costelloinc.com

PM Approved 01-30-2020

Fort Bend County Engineering  
301 Jackson Street  
Richmond, TX 77469

January 20, 2020  
Project No: 2018127-000-00  
Invoice No: 58228

<b>Invoice Total</b>	<b>\$25,184.50</b>
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Project 2018127-000-00 17204 BEECHNUT ROAD

**PO#165853**

**Invoice No. 11**

**Professional Services from December 1, 2019 to December 31, 2019**

Task	001	PRELIMINARY DESIGN		
<b>Fee</b>				
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
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>0.00</b>	<b>166,770.00</b>	<b>166,770.00</b>

Task	002	FINAL DESIGN		
<b>Fee</b>				
Total Fee		320,270.00		
Percent Complete		95.00	Total Earned	304,256.50
			Previous Fee Billing	282,872.00
			Current Fee Billing	21,384.50
			<b>Total Fee</b>	<b>21,384.50</b>
			<b>Total this Task</b>	<b>\$21,384.50</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>21,384.50</b>	<b>282,872.00</b>	<b>304,256.50</b>

Task	003	LIMITED CONSTRUCTION PHASE SERVICES		
<b>Fee</b>				

Total Fee	35,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

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Task	004	TOPOGRAPHIC SURVEY (AMANI)		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>0.00</b>	<b>50,400.00</b>	<b>50,400.00</b>

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Task	005	GEOTECH REPORT (GEOTEST)		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>0.00</b>	<b>22,654.00</b>	<b>22,654.00</b>

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Task	006	TCP (AMANI)		
<b>Fee</b>				
Total Fee	48,640.00			
Percent Complete	95.00	Total Earned	46,208.00	
		Previous Fee Billing	42,408.00	
		Current Fee Billing	3,800.00	
		<b>Total Fee</b>		<b>3,800.00</b>
		<b>Total this Task</b>		<b>\$3,800.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>3,800.00</b>	<b>42,408.00</b>	<b>46,208.00</b>

Task	007	SUE (AMANI)		
<b>Fee</b>				
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
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>0.00</b>	<b>22,485.00</b>	<b>22,485.00</b>

Task	008	DETENTION POND (OPT SERV)		
<b>Fee</b>				
Total Fee		33,490.00		
Percent Complete		48.6712	Total Earned	16,300.00
			Previous Fee Billing	16,300.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>0.00</b>	<b>16,300.00</b>	<b>16,300.00</b>

Task	011	SUE LEVEL A (OPT SERV)		
<b>Fee</b>				
Total Fee		20,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	012	FM 1464 SIGNAL (OPT SERV)		
<b>Fee</b>				
Total Fee		20,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	013	TXDOT COORDINATION		
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**Fee**

Total Fee	5,000.00			
Percent Complete	95.00	Total Earned	4,750.00	
		Previous Fee Billing	4,750.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

	Current	Prior	Total	
Billings to Date	0.00	4,750.00	4,750.00	
		<b>AMOUNT DUE THIS INVOICE</b>		<b>\$25,184.50</b>

	Current	Prior	Total
Billings to Date	25,184.50	608,639.00	633,823.50

**Contract Amount: \$744,709.00**  
**Amount Previously Billed: \$17,138.00**  
**Remaining Balance: \$110,885.50**

## **PROGRESS REPORT**

### **Costello, Inc.**

Project No. 17204 – Beechnut Road

**PERIOD ENDING: December 31, 2019**

Date: January 24, 2020

#### **ACTIVITY SUMMARY FOR CURRENT PERIOD:**

##### 1. Final Design

Completed comments from the May 29, 2019 submittal and incorporated and responded to comments from FBC.

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#### **Work to be Completed Next Invoice Period**

Will complete the change in scope for Westmoor Dr intersection.

#### **Meeting(s) Held/Scheduled**

NA

#### **Deliverables**

100% Submittal January 31, 2020

T:\FtBendCo\2018127 Beechnut Road\Proj Mngmt\Progress Reports\December Progress Report\_2019.pdf