

PO 186278
DMS
REC 533828

AGENDA



Fort Bend County Engineering
 301 Jackson Street
 Richmond, TX 77469
 ATTN: Mr. Stacy Slawinski, P.E.

Invoice Date: 4/30/2020
 Project No: BR19301
 Invoice No: 2
PO#186278

Project: Pecan Creek Road and Cedar Creek Road Bridges

Professional Engineering Services through March 31, 2020

| Description | Contract Amount | Percent Complete | Amount Invoiced to Date | Previous Invoiced Amount | Current Invoice |
|------------------------------|---------------------|------------------|-------------------------|--------------------------|--------------------|
| BASIC DESIGN SERVICES | | | | | |
| Preliminary Engineering | \$62,080.00 | 50.00% | \$31,040.00 | \$6,208.00 | \$24,832.00 |
| Surveying | \$24,889.00 | 80.00% | \$19,911.20 | \$19,911.20 | \$0.00 |
| Limited H&H Study | \$10,625.00 | 50.00% | \$5,312.50 | \$0.00 | \$5,312.50 |
| Subtotal | \$97,594.00 | 57.65% | \$56,263.70 | \$26,119.20 | \$30,144.50 |
| Additional Services | | | | | |
| Alternative Analysis | \$10,850.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | \$10,850.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| <hr/> | | | | | |
| TOTALS: | \$108,444.00 | 51.88% | \$56,263.70 | \$26,119.20 | \$30,144.50 |

Total Amount This Invoice: \$30,144.50

Total Contract Amount: \$108,444.00
Amount Previously Invoiced \$26,119.20
Amount This Invoice \$30,144.50
Remaining Funds Balance \$52,180.30

Authorized
 by: 

ED

713.783.7788 | www.costelloinc.com
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 Houston, Texas 77042

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 Principled. Practical. Proven.

Pecan Creek Road and Cedar Creek Road Bridges
Progress Update
February 1, 2020 to March 31, 2020

1. Continued survey work
2. Continued work on plan and profiles
3. Began work on construction cost estimates
4. Began writing draft report
5. Began working on exhibits for draft report