

**PO 186278  
DMS  
REC 538572**

**AGENDA**



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

Invoice Date: 6/23/2020  
Project No: BR19301  
Invoice No: 4  
PO#186278

**Project: Pecan Creek Road and Cedar Creek Road Bridges**

Professional Engineering Services through May 31, 2020

Description	Contract Amount	Percent Complete	Amount Invoiced to Date	Previous Invoiced Amount	Current Invoice
<b>BASIC DESIGN SERVICES</b>					
Preliminary Engineering	\$62,080.00	100.00%	\$62,080.00	\$49,664.00	\$12,416.00
Surveying	\$24,889.00	100.00%	\$24,889.00	\$24,889.00	\$0.00
Limited H&H Study	\$10,625.00	100.00%	\$10,625.00	\$7,968.75	\$2,656.25
<b>Subtotal</b>	<b>\$97,594.00</b>	<b>100.00%</b>	<b>\$97,594.00</b>	<b>\$82,521.75</b>	<b>\$15,072.25</b>
<b>Additional Services</b>					
Alternative Analysis	\$10,850.00	100.00%	\$10,850.00	\$8,680.00	\$2,170.00
<b>Subtotal</b>	<b>\$10,850.00</b>	<b>100.00%</b>	<b>\$10,850.00</b>	<b>\$8,680.00</b>	<b>\$2,170.00</b>
<b>TOTALS:</b>		<b>100.00%</b>	<b>\$108,444.00</b>	<b>\$91,201.75</b>	<b>\$17,242.25</b>

**Total Amount This Invoice: \$17,242.25**

**Total Contract Amount:** \$108,444.00  
**Amount Previously Invoiced:** \$91,201.75  
**Amount This Invoice:** \$17,242.25  
**Remaining Funds Balance:** \$0.00

Authorized by: 

*ED*

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2107 CityWest Blvd., 3rd Floor  
Houston, Texas 77042

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**Pecan Creek Road and Cedar Creek Road Bridges**  
**Progress Update**  
**5/1/20 – 5/31/20**

1. Received comments from County.
2. Revised letter report based on comments from County.
3. Submitted final letter report for project.