



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 23, 2021
Project No: 2018127-000-00
Invoice No: 63641

Invoice Total	\$79,936.50
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Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 12

Professional Services from April 1, 2020 to January 31, 2021

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

Billings to Date	Current	Prior	Total
	0.00	166,770.00	166,770.00

Task	002	FINAL DESIGN		
Fee				
Total Fee		320,270.00		
Percent Complete	100.00	Total Earned	320,270.00	
		Previous Fee Billing	304,256.50	
		Current Fee Billing	16,013.50	
		Total Fee		16,013.50
		Total this Task		\$16,013.50

Billings to Date	Current	Prior	Total
	16,013.50	304,256.50	320,270.00

Task	003	LIMITED CONSTRUCTION PHASE SERVICES		
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Professional Personnel

	Hours	Amount
Sr. Project Manager	35.00	7,700.00
Project Manager	177.50	35,500.00
Survey Manager	6.50	1,365.00
Clerical	3.00	300.00
GIS Technician	4.50	540.00
Project Engineer	35.50	4,437.50
Totals	262.00	49,842.50
Total Labor		49,842.50

	Current	Prior	To-Date
Total Billings	49,842.50	0.00	49,842.50
Budget			80,000.00
Remaining			30,157.50
Total this Task			\$49,842.50

	Current	Prior	Total
Billings to Date	49,842.50	0.00	49,842.50

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)	
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Fee

Total Fee	51,640.00		
Percent Complete	100.00	Total Earned	51,640.00
		Previous Fee Billing	46,208.00
		Current Fee Billing	5,432.00
		Total Fee	5,432.00
		Total this Task	\$5,432.00

	Current	Prior	Total
Billings to Date	5,432.00	46,208.00	51,640.00

Task	007	SUE (AMANI)
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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)
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Fee

Total Fee	25,490.00		
Percent Complete	96.8949	Total Earned	24,698.50
		Previous Fee Billing	16,300.00
		Current Fee Billing	8,398.50
		Total Fee	8,398.50
		Total this Task	\$8,398.50

	Current	Prior	Total
Billings to Date	8,398.50	16,300.00	24,698.50

Task	011	SUE LEVEL A (OPT SERV)		
			Total this Task	0.00

Task	012	FM 1464 SIGNAL (OPT SERV)		
			Total this Task	0.00

Task	013	TXDOT COORDINATION		
Fee				

Total Fee	5,000.00			
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	4,750.00	
		Current Fee Billing	250.00	
		Total Fee		250.00
		Total this Task		\$250.00

Billings to Date	Current	Prior	Total
	250.00	4,750.00	5,000.00

Task	014	TRACKING FOR DESIGN REVIEWS/REVISIONS		
		Total this Task		0.00

AMOUNT DUE THIS INVOICE \$79,936.50

Billings to Date	Current	Prior	Total
	79,936.50	633,823.50	713,760.00

Contract Amount: \$744,709.00
Amount Previously Billed: \$633,823.50
Remaining Balance: \$30,949.00

Billing Backup

Tuesday, February 23, 2021

Costello, Inc.

Invoice 63641 Dated 2/23/2021

3:10:34 PM

Project 2018127-000-00 17204 BEECHNUT ROAD
 Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Professional Personnel

			Hours		Amount
Sr. Project Manager					
Hegwood, Vernon	9/21/2020	1.00	220.00	220.00	
Hegwood, Vernon	9/22/2020	1.00	220.00	220.00	
Hegwood, Vernon	10/1/2020	2.00	220.00	440.00	
Hegwood, Vernon	10/5/2020	1.00	220.00	220.00	
Hegwood, Vernon	10/21/2020	1.00	220.00	220.00	
Hegwood, Vernon	10/30/2020	2.00	220.00	440.00	
Hegwood, Vernon	11/3/2020	3.00	220.00	660.00	
Hegwood, Vernon	11/4/2020	1.00	220.00	220.00	
Hegwood, Vernon	11/11/2020	1.00	220.00	220.00	
Hegwood, Vernon	11/13/2020	2.00	220.00	440.00	
Hegwood, Vernon	11/16/2020	1.00	220.00	220.00	
Hegwood, Vernon	11/18/2020	2.00	220.00	440.00	
Hegwood, Vernon	11/23/2020	2.00	220.00	440.00	
Hegwood, Vernon	11/24/2020	2.00	220.00	440.00	
Hegwood, Vernon	12/2/2020	3.00	220.00	660.00	
Hegwood, Vernon	12/3/2020	6.00	220.00	1,320.00	
Hegwood, Vernon	12/14/2020	1.00	220.00	220.00	
Hegwood, Vernon	1/5/2021	1.00	220.00	220.00	
Hegwood, Vernon	1/13/2021	1.00	220.00	220.00	
Hegwood, Vernon	1/14/2021	1.00	220.00	220.00	
Project Manager					
Mahon, Keith	9/21/2020	3.50	200.00	700.00	
Mahon, Keith	9/22/2020	.50	200.00	100.00	
Mahon, Keith	9/23/2020	1.00	200.00	200.00	
Mahon, Keith	9/24/2020	3.00	200.00	600.00	
Mahon, Keith	9/30/2020	1.00	200.00	200.00	
Mahon, Keith	10/15/2020	.50	200.00	100.00	
Mahon, Keith	10/16/2020	4.00	200.00	800.00	
Mahon, Keith	10/20/2020	2.00	200.00	400.00	
Mahon, Keith	10/21/2020	3.00	200.00	600.00	
Mahon, Keith	10/23/2020	1.00	200.00	200.00	
Mahon, Keith	10/27/2020	1.00	200.00	200.00	
Mahon, Keith	11/2/2020	5.00	200.00	1,000.00	
Mahon, Keith	11/3/2020	7.00	200.00	1,400.00	
Mahon, Keith	11/4/2020	5.00	200.00	1,000.00	
Mahon, Keith	11/5/2020	7.00	200.00	1,400.00	
Mahon, Keith	11/6/2020	4.00	200.00	800.00	
Mahon, Keith	11/11/2020	5.00	200.00	1,000.00	
Mahon, Keith	11/12/2020	3.00	200.00	600.00	
Mahon, Keith	11/13/2020	4.00	200.00	800.00	

Mahon, Keith	11/18/2020	4.00	200.00	800.00
Mahon, Keith	12/2/2020	3.00	200.00	600.00
Mahon, Keith	12/3/2020	6.00	200.00	1,200.00
Mahon, Keith	12/4/2020	6.50	200.00	1,300.00
Mahon, Keith	12/7/2020	6.00	200.00	1,200.00
Mahon, Keith	12/8/2020	6.00	200.00	1,200.00
Mahon, Keith	12/9/2020	6.00	200.00	1,200.00
Mahon, Keith	12/10/2020	4.00	200.00	800.00
Mahon, Keith	12/11/2020	1.50	200.00	300.00
Mahon, Keith	12/16/2020	1.50	200.00	300.00
Mahon, Keith	12/17/2020	3.00	200.00	600.00
Mahon, Keith	12/21/2020	8.00	200.00	1,600.00
Mahon, Keith	12/22/2020	7.00	200.00	1,400.00
Mahon, Keith	12/23/2020	6.50	200.00	1,300.00
Mahon, Keith	12/28/2020	7.00	200.00	1,400.00
Mahon, Keith	12/29/2020	.50	200.00	100.00
Mahon, Keith	1/4/2021	2.00	200.00	400.00
Mahon, Keith	1/5/2021	5.00	200.00	1,000.00
Mahon, Keith	1/6/2021	4.00	200.00	800.00
Mahon, Keith	1/7/2021	2.00	200.00	400.00
Mahon, Keith	1/8/2021	2.00	200.00	400.00
Mahon, Keith	1/12/2021	7.50	200.00	1,500.00
Mahon, Keith	1/13/2021	4.00	200.00	800.00
Mahon, Keith	1/14/2021	5.00	200.00	1,000.00
Mahon, Keith	1/15/2021	2.00	200.00	400.00
Mahon, Keith	1/18/2021	3.00	200.00	600.00
Mahon, Keith	1/28/2021	4.00	200.00	800.00
Survey Manager				
Hunt, David	10/7/2020	4.00	210.00	840.00
Hunt, David	10/8/2020	.50	210.00	105.00
Hunt, David	12/3/2020	1.00	210.00	210.00
Hunt, David	12/4/2020	.50	210.00	105.00
Hunt, David	1/4/2021	.50	210.00	105.00
Clerical				
Armstrong, Sabrina	9/22/2020	.50	100.00	50.00
Armstrong, Sabrina	1/12/2021	.50	100.00	50.00
Trigo, Trish	9/24/2020	1.00	100.00	100.00
Trigo, Trish	10/9/2020	1.00	100.00	100.00
GIS Technician				
Nguyen, Christina	11/3/2020	2.50	120.00	300.00
Nguyen, Christina	11/5/2020	2.00	120.00	240.00
Project Engineer				
Coffey, Sara	10/5/2020	1.50	125.00	187.50
Coffey, Sara	10/6/2020	2.00	125.00	250.00
Coffey, Sara	10/20/2020	2.00	125.00	250.00
Coffey, Sara	1/13/2021	8.00	125.00	1,000.00
Coffey, Sara	1/14/2021	9.00	125.00	1,125.00
Coffey, Sara	1/15/2021	4.00	125.00	500.00
Coffey, Sara	1/18/2021	6.00	125.00	750.00

De La Rosa, Ruben	12/3/2020	.50	125.00	62.50	
De La Rosa, Ruben	12/9/2020	1.50	125.00	187.50	
De La Rosa, Ruben	12/31/2020	1.00	125.00	125.00	
Totals		262.00		49,842.50	
Total Labor					49,842.50
			Total this Task		\$49,842.50
			Total this Project		\$49,842.50
			Total this Report		\$49,842.50