PO 165853
DMS
REC 584080

AGENDA

Costello

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

April 20, 2021
Project No: 2018127-000-00
Invoice No: 64459

Invoice Total	$14,437.50

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853
Invoice No. 13
Professional Services from March 1, 2021 to March 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**

	Current	Prior	Total
Billings to Date	**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	320,270.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

	Current	Prior	Total
Billings to Date	**0.00**	**320,270.00**	**320,270.00**

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Professional Personnel

	Hours		Amount	
	4.00		480.00	
Sr. Project Manager	10.00		2,200.00	
Project Manager	54.00		10,800.00	
Totals	68.00		13,480.00	
Total Labor				**13,480.00**

Consultants

DIRECT CONSULTANTS		1,000.00	
Total Consultants	**1.1 times**	**1,000.00**	**1,100.00**

	Current	Prior	To-Date	
Total Billings	14,580.00	65,562.50	80,142.50	
Budget			80,000.00	
Adjustment				**-142.50**
			Total this Task	**$14,437.50**

	Current	Prior	Total
Billings to Date	**14,437.50**	**65,562.50**	**80,000.00**

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**

	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)

Fee

Total Fee	51,640.00			
Percent Complete	100.00	Total Earned	51,640.00	
		Previous Fee Billing	51,640.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

	Current	Prior	Total
Billings to Date	**0.00**	**51,640.00**	**51,640.00**

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	25,490.00			
Percent Complete	96.8949	Total Earned	24,698.50	
		Previous Fee Billing	24,698.50	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

	Current	Prior	Total
Billings to Date	**0.00**	**24,698.50**	**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	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Total this Task 0.00

	Current	Prior	Total
Billings to Date	**0.00**	**5,000.00**	**5,000.00**

Task 014 TRACKING FOR DESIGN REVIEWS/REVISIONS

Total this Task 0.00

AMOUNT DUE THIS INVOICE $14,437.50

Outstanding Invoices

Number	Date	Balance
64073	3/19/2021	15,720.00
Total		**15,720.00**

	Current	Prior	Total
Billings to Date	**14,437.50**	**729,480.00**	**743,917.50**

Contract Amount: $ 744,709.00
Amount Previously Billed: $ 729,480.00
Remaining Balance: $ 791.50

Billing Backup

Costello, Inc. Invoice 64459 Dated 4/20/2021

Tuesday, June 8, 2021
1:27:52 PM

Project 2018127-000-00 17204 BEECHNUT ROAD

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Professional Personnel

		Hours		Amount	
Flagg, Bruce	3/30/2021	2.00	120.00	240.00	
Flagg, Bruce	3/31/2021	2.00	120.00	240.00	
Sr. Project Manager					
Hegwood, Vernon	3/1/2021	1.00	220.00	220.00	
Hegwood, Vernon	3/3/2021	1.00	220.00	220.00	
Hegwood, Vernon	3/4/2021	1.00	220.00	220.00	
Hegwood, Vernon	3/5/2021	1.00	220.00	220.00	
Hegwood, Vernon	3/8/2021	1.00	220.00	220.00	
Hegwood, Vernon	3/9/2021	1.00	220.00	220.00	
Hegwood, Vernon	3/24/2021	2.00	220.00	440.00	
Hegwood, Vernon	3/25/2021	2.00	220.00	440.00	
Project Manager					
Mahon, Keith	3/1/2021	4.00	200.00	800.00	
Mahon, Keith	3/2/2021	7.00	200.00	1,400.00	
Mahon, Keith	3/3/2021	3.00	200.00	600.00	
Mahon, Keith	3/4/2021	5.00	200.00	1,000.00	
Mahon, Keith	3/9/2021	7.00	200.00	1,400.00	
Update S/W Exhibit for RPS					
Mahon, Keith	3/19/2021	.50	200.00	100.00	
Update Submittal Status in Masterworks					
Mahon, Keith	3/22/2021	1.00	200.00	200.00	
Mahon, Keith	3/24/2021	9.00	200.00	1,800.00	
Mahon, Keith	3/25/2021	8.00	200.00	1,600.00	
Mahon, Keith	3/26/2021	1.00	200.00	200.00	
Mahon, Keith	3/29/2021	6.00	200.00	1,200.00	
Mahon, Keith	3/30/2021	2.50	200.00	500.00	
Totals		68.00		13,480.00	
Total Labor					**13,480.00**

Consultants

DIRECT CONSULTANTS

AP 68691	3/31/2021	Amani Engineering, Inc. / Survey Services		1,000.00	
Total Consultants			**1.1 times**	**1,000.00**	**1,100.00**
			Total this Task		**$14,580.00**
			Total this Project		**$14,580.00**
			Total this Report		**$14,580.00**