

PO 165853  
DMS  
REC 592871

AGENDA



# 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

May 19, 2021

Project No: 2018127-000-00

Invoice No: 64944

<b>Invoice Total</b>	<b>\$13,045.00</b>
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Project 2018127-000-00 17204 BEECHNUT ROAD  
**PO#165853**

**Professional Services from April 1, 2021 to April 30, 2021**

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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>

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Task	002	FINAL DESIGN		
<b>Fee</b>				
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	
		<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>320,270.00</b>	<b>320,270.00</b>

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Task	003	LIMITED CONSTRUCTION PHASE SERVICES		
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**Professional Personnel**

	Hours	Amount
Sr. Project Manager	18.00	3,960.00
Project Manager	37.00	7,400.00
Project Engineer	13.00	1,625.00
Sr. Designer	.50	60.00
Totals	68.50	13,045.00
<b>Total Labor</b>		<b>13,045.00</b>

	Current	Prior	To-Date	
Total Billings	13,045.00	80,000.00	93,045.00	
Budget			130,560.00	
Remaining			37,515.00	
<b>Total this Task</b>				<b>\$13,045.00</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>13,045.00</b>	<b>80,000.00</b>	<b>93,045.00</b>

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>

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

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>

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

Task	006	TCP (AMANI)	
<b>Fee</b>			
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	
		<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>51,640.00</b>	<b>51,640.00</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		25,490.00		
Percent Complete	96.8949	Total Earned	24,698.50	
		Previous Fee Billing	24,698.50	
		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>24,698.50</b>	<b>24,698.50</b>	

Task	011	SUE LEVEL A (OPT SERV)		
			<b>Total this Task</b>	<b>0.00</b>

Task	012	FM 1464 SIGNAL (OPT SERV)		
			<b>Total this Task</b>	<b>0.00</b>

Task	013	TXDOT COORDINATION		
<b>Fee</b>				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	64944
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Previous Fee Billing	5,000.00	
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>5,000.00</b>	<b>5,000.00</b>

Task	014	TRACKING FOR DESIGN REVIEWS/REVISIONS	
			<b>Total this Task</b>
			<b>0.00</b>

**AMOUNT DUE THIS INVOICE**      **\$13,045.00**

**Outstanding Invoices**

Number	Date	Balance
64073	3/19/2021	15,720.00
64459	4/20/2021	14,437.50
<b>Total</b>		<b>30,157.50</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>13,045.00</b>	<b>743,917.50</b>	<b>756,962.50</b>

# Billing Backup

Tuesday, June 8, 2021

Costello, Inc.

Invoice 64944 Dated 5/19/2021

1:27:11 PM

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

**Professional Personnel**

		Hours		Amount
<b>Sr. Project Manager</b>				
[REDACTED] Hegwood, Vernon	4/7/2021	1.00	220.00	220.00
[REDACTED] Hegwood, Vernon	4/8/2021	2.00	220.00	440.00
[REDACTED] Hegwood, Vernon	4/9/2021	1.00	220.00	220.00
[REDACTED] Hegwood, Vernon	4/14/2021	1.00	220.00	220.00
[REDACTED] Hegwood, Vernon	4/20/2021	2.00	220.00	440.00
Options & Budget; Masterworks approvals				
[REDACTED] Hegwood, Vernon	4/26/2021	2.00	220.00	440.00
Budget, sidewalk relocate, Landscape and ditch review at Mission Sierra subdivision				
[REDACTED] Hegwood, Vernon	4/27/2021	4.00	220.00	880.00
Sidewalk relocate, Landscape and ditch review at Mission Sierra subdivision				
[REDACTED] Hegwood, Vernon	4/28/2021	2.00	220.00	440.00
sidewalk relocate, Landscape and ditch review at Mission Sierra subdivision				
[REDACTED] Hegwood, Vernon	4/29/2021	2.00	220.00	440.00
sidewalk relocate, Landscape and ditch review at Mission Sierra subdivision				
[REDACTED] Hegwood, Vernon	4/30/2021	1.00	220.00	220.00
Landscape, drainage and sidewalk at Mission Sierra subdivision				
<b>Project Manager</b>				
[REDACTED] Mahon, Keith	4/7/2021	7.00	200.00	1,400.00
Update Sidewalk Exh's/Address Contractor RFI				
[REDACTED] Mahon, Keith	4/8/2021	7.00	200.00	1,400.00
Update Sidewalk Exh's				
[REDACTED] Mahon, Keith	4/9/2021	2.00	200.00	400.00
Update Sidewalk Exh's				
[REDACTED] Mahon, Keith	4/13/2021	1.00	200.00	200.00
Update Exhibit as Requested by RPS				
[REDACTED] Mahon, Keith	4/26/2021	2.00	200.00	400.00
Project Mtg and Update Proposal Ltr				
[REDACTED] Mahon, Keith	4/27/2021	7.00	200.00	1,400.00
RFI #9 Response (1)				
Review South Ditch Fill (5)				
Set up Exh's for FBC/HOA (1)				
[REDACTED] Mahon, Keith	4/28/2021	3.00	200.00	600.00
Review Ditch Fill/Exist Struct Impacts				

Project	2018127-000-00	17204 BEECHNUT ROAD			Invoice	64944
	Mahon, Keith	4/29/2021	4.00	200.00	800.00	
	HOA/FBC Mtg Prep and Follow Up					
	Mahon, Keith	4/30/2021	4.00	200.00	800.00	
	Set up S/W Alignment					
	Project Engineer					
	Coffey, Sara	4/27/2021	5.00	125.00	625.00	
	Sidewalk/Ditch Fill Exhibit					
	Coffey, Sara	4/28/2021	4.00	125.00	500.00	
	Sidewalk/Ditch Fill Exhibit					
	Coffey, Sara	4/30/2021	4.00	125.00	500.00	
	Sidewalk XS Revisions					
	Sr. Designer					
	Flagg, Bruce	4/5/2021	.50	120.00	60.00	
	Totals					
			68.50		13,045.00	
	<b>Total Labor</b>					<b>13,045.00</b>
	<b>Total this Task</b>					<b>\$13,045.00</b>
	<b>Total this Project</b>					<b>\$13,045.00</b>
	<b>Total this Report</b>					<b>\$13,045.00</b>