

PO 165853
DMS
REC 592884

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

June 25, 2021

Project No: 2018127-000-00

Invoice No: 65615

Invoice Total \$30,285.00

Project 2018127-000-00 17204 BEECHNUT ROAD
PO#165853

Professional Services from May 1, 2021 to May 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	
Sr. Project Manager	23.50	5,170.00	
Project Manager	74.00	14,800.00	
Project Engineer	65.00	8,125.00	
Sr. Designer	4.50	540.00	
Totals	167.00	28,635.00	
Total Labor			28,635.00

Consultants

DIRECT CONSULTANTS		1,500.00	
Total Consultants	1.1 times	1,500.00	1,650.00
	Current	Prior	To-Date
Total Billings	30,285.00	93,045.00	123,330.00
Budget			130,560.00
Remaining			7,230.00
		Total this Task	\$30,285.00

	Current	Prior	Total
Billings to Date	30,285.00	93,045.00	123,330.00

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

Billings to Date		Current	Prior	Total
		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

Billings to Date		Current	Prior	Total
		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

Billings to Date		Current	Prior	Total
		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

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

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

AMOUNT DUE THIS INVOICE \$30,285.00

Outstanding Invoices

Number	Date	Balance
64073	3/19/2021	15,720.00
64459	4/20/2021	14,437.50
64944	5/19/2021	13,045.00
Total		43,202.50

Billings to Date	Current	Prior	Total
	30,285.00	756,962.50	787,247.50

Billing Backup

Friday, June 25, 2021

Costello, Inc.

Invoice 65615 Dated 6/25/2021

8:31:10 AM

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

Professional Personnel

			Hours		Amount
Sr. Project Manager					
[REDACTED]	Hegwood, Vernon	5/3/2021	1.00	220.00	220.00
	Review sidewalk and ditch redesign / impacts				
[REDACTED]	Hegwood, Vernon	5/4/2021	2.00	220.00	440.00
	Review sidewalk and ditch redesign / impacts				
[REDACTED]	Hegwood, Vernon	5/5/2021	2.00	220.00	440.00
	Review sidewalk and ditch redesign / impacts				
[REDACTED]	Hegwood, Vernon	5/6/2021	1.00	220.00	220.00
	Administrative				
[REDACTED]	Hegwood, Vernon	5/10/2021	1.00	220.00	220.00
[REDACTED]	Hegwood, Vernon	5/11/2021	2.00	220.00	440.00
[REDACTED]	Hegwood, Vernon	5/12/2021	3.00	220.00	660.00
[REDACTED]	Hegwood, Vernon	5/13/2021	1.50	220.00	330.00
[REDACTED]	Hegwood, Vernon	5/14/2021	1.00	220.00	220.00
[REDACTED]	Hegwood, Vernon	5/17/2021	1.00	220.00	220.00
	Review sidewalk and drainage plans				
[REDACTED]	Hegwood, Vernon	5/18/2021	1.00	220.00	220.00
	Review sidewalk and drainage plans				
[REDACTED]	Hegwood, Vernon	5/25/2021	1.00	220.00	220.00
	Sidewalk and Cross Section Design Changes				
[REDACTED]	Hegwood, Vernon	5/26/2021	2.00	220.00	440.00
	Sidewalk and Cross Section Design Changes				
[REDACTED]	Hegwood, Vernon	5/27/2021	3.00	220.00	660.00
	Sidewalk and Cross Section Changes/Review				
[REDACTED]	Hegwood, Vernon	5/28/2021	1.00	220.00	220.00
	Sidewalk and Cross Section Review				
Project Manager					
[REDACTED]	Mahon, Keith	5/3/2021	6.00	200.00	1,200.00
	Redesign Coordination				
[REDACTED]	Mahon, Keith	5/4/2021	7.00	200.00	1,400.00
	Update Drainage/Ditch Design north side				
[REDACTED]	Mahon, Keith	5/5/2021	5.00	200.00	1,000.00
	Design/Review/Coordination				
[REDACTED]	Mahon, Keith	5/6/2021	6.00	200.00	1,200.00
	Design/Review/Coordination				
[REDACTED]	Mahon, Keith	5/7/2021	1.00	200.00	200.00
	Design Review				

[REDACTED]	Mahon, Keith	5/10/2021	4.00	200.00	800.00
	Design Review				
	Owner reseach for TCE				
	Mahon, Keith	5/11/2021	5.00	200.00	1,000.00
	Design Review				
	Mahon, Keith	5/12/2021	5.00	200.00	1,000.00
	Design Review				
	Mahon, Keith	5/13/2021	3.00	200.00	600.00
	Design Review				
	Mahon, Keith	5/14/2021	1.50	200.00	300.00
Design Review					
Mahon, Keith	5/17/2021	3.00	200.00	600.00	
Design/Design Review					
Coord Mtg w/ RPS (KE)					
[REDACTED]	Mahon, Keith	5/18/2021	2.50	200.00	500.00
	Design Review				
	Mahon, Keith	5/19/2021	6.00	200.00	1,200.00
	Design Review				
	Project Coord for TCE's				
	Mahon, Keith	5/20/2021	4.00	200.00	800.00
	Design Review				
	Mahon, Keith	5/21/2021	1.00	200.00	200.00
	Review Rd 1 Comments				
	Mahon, Keith	5/26/2021	2.00	200.00	400.00
Design Review					
Mahon, Keith	5/27/2021	8.00	200.00	1,600.00	
Design Review					
Mahon, Keith	5/28/2021	4.00	200.00	800.00	
Design Review					
Submittal					
Project Engineer					
[REDACTED]	Coffey, Sara	5/3/2021	4.00	125.00	500.00
	SW Revisions				
	Coffey, Sara	5/4/2021	5.50	125.00	687.50
	SW Revisions				
	Coffey, Sara	5/5/2021	9.00	125.00	1,125.00
	SW Revisions/Submittal review				
	Coffey, Sara	5/6/2021	9.00	125.00	1,125.00
	SW Revisions				
Coffey, Sara	5/7/2021	4.00	125.00	500.00	
SW Revisions					

Project	2018127-000-00	17204 BEECHNUT ROAD		Invoice	65615
	Coffey, Sara	5/11/2021	8.00	125.00	1,000.00
	Sidewalk PNP Revisions				
	Coffey, Sara	5/12/2021	9.00	125.00	1,125.00
	PNP and XS Revisions				
	Coffey, Sara	5/13/2021	8.00	125.00	1,000.00
	PNP and XS Revisions				
	Coffey, Sara	5/17/2021	3.00	125.00	375.00
	Design Revisions				
	Coffey, Sara	5/18/2021	1.00	125.00	125.00
	Design Revisions				
	Coffey, Sara	5/19/2021	1.00	125.00	125.00
	Design Revisions				
	Coffey, Sara	5/20/2021	2.00	125.00	250.00
	Design Revision Cost Estimate				
	Coffey, Sara	5/28/2021	1.50	125.00	187.50
	Plan Revisions				
	Sr. Designer				
	Flagg, Bruce	5/5/2021	1.00	120.00	120.00
	Flagg, Bruce	5/27/2021	3.50	120.00	420.00
	Address redlines for cross sects				
	Totals		167.00		28,635.00
	Total Labor				28,635.00
Consultants					
DIRECT CONSULTANTS					
AP 69107	5/31/2021	Amani Engineering, Inc. / ROW Re-staking Services		1,500.00	
	Total Consultants		1.1 times	1,500.00	1,650.00
				Total this Task	\$30,285.00
				Total this Project	\$30,285.00
				Total this Report	\$30,285.00