



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

July 27, 2021

Project No: 2018127-000-00

Invoice No: 66187

Invoice Total	\$2,880.00
----------------------	-------------------

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

Professional Services from June 1, 2021 to June 30, 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	4.00	880.00
Project Manager	10.00	2,000.00
Totals	14.00	2,880.00
Total Labor		2,880.00

	Current	Prior	To-Date	
Total Billings	2,880.00	123,330.00	126,210.00	
Budget			130,560.00	
Remaining			4,350.00	
Total this Task				\$2,880.00

	Current	Prior	Total
Billings to Date	2,880.00	123,330.00	126,210.00

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

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	66187
---------	----------------	---------------------	---------	-------

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	\$2,880.00
--------------------------------	-------------------

Outstanding Invoices

Number	Date	Balance
64073	3/19/2021	15,720.00
64944	5/19/2021	13,045.00
65615	6/25/2021	30,285.00
Total		59,050.00

Billings to Date	Current	Prior	Total
	2,880.00	787,247.50	790,127.50

Billing Backup

Tuesday, July 27, 2021

Costello, Inc.

Invoice 66187 Dated 7/27/2021

9:48:04 PM

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

Professional Personnel

			Hours		Amount
Sr. Project Manager					
[REDACTED]	Hegwood, Vernon	6/1/2021	1.00	220.00	220.00
	Gas line conflict				
[REDACTED]	Hegwood, Vernon	6/2/2021	2.00	220.00	440.00
	Gas line conflict				
	Westmoore drainage changes				
[REDACTED]	Hegwood, Vernon	6/23/2021	1.00	220.00	220.00
	RFI Review				
Project Manager					
[REDACTED]	Mahon, Keith	6/1/2021	3.50	200.00	700.00
	Gas Line Conflict Resolution				
[REDACTED]	Mahon, Keith	6/2/2021	5.50	200.00	1,100.00
	Gas Line Conflict Resolution				
[REDACTED]	Mahon, Keith	6/23/2021	1.00	200.00	200.00
	Address RFI				
	Totals		14.00		2,880.00
	Total Labor				2,880.00
				Total this Task	\$2,880.00
				Total this Project	\$2,880.00
				Total this Report	\$2,880.00