



INVOICE

PO 165853
DMS
REC 585897

AGENDA

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

March 19, 2021
Project No: 2018127-000-00
Invoice No: 64073

Invoice Total \$15,720.00

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 13

Professional Services from February 1, 2021 to February 28, 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 0.00 Prior 166,770.00 Total 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

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

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Professional Personnel

	Hours	Amount
Sr. Project Manager	6.00	1,320.00
Project Manager	22.50	4,500.00
Totals	28.50	5,820.00
Total Labor		5,820.00

Consultants

DIRECT CONSULTANTS		9,000.00
Total Consultants	1.1 times	9,000.00

	Current	Prior	To-Date	
Total Billings	15,720.00	49,842.50	65,562.50	
Budget			80,000.00	
Remaining			14,437.50	
Total this Task				\$15,720.00

	Current	Prior	Total
Billings to Date	15,720.00	49,842.50	65,562.50

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	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 \$15,720.00

Outstanding Invoices

Number	Date	Balance
63641	2/23/2021	79,936.50
Total		79,936.50

Billings to Date	Current	Prior	Total
	15,720.00	713,760.00	729,480.00

Contract Amount: \$744,709.00

Amount Previously Billed: \$713,760.00

Remaining Balance: \$15,229.00

Billing Backup

Friday, March 19, 2021

Costello, Inc.

Invoice 64073 Dated 3/19/2021

9:28:57 AM

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

Professional Personnel

			Hours	Amount	
Sr. Project Manager					
01300	Hegwood, Vernon	2/10/2021	1.00	220.00	220.00
01300	Hegwood, Vernon	2/18/2021	1.00	220.00	220.00
01300	Hegwood, Vernon	2/23/2021	2.00	220.00	440.00
01300	Hegwood, Vernon	2/24/2021	1.00	220.00	220.00
01300	Hegwood, Vernon	2/26/2021	1.00	220.00	220.00
Project Manager					
01101	Mahon, Keith	2/19/2021	4.00	200.00	800.00
01101	Mahon, Keith	2/22/2021	2.00	200.00	400.00
01101	Mahon, Keith	2/23/2021	7.00	200.00	1,400.00
01101	Mahon, Keith	2/24/2021	5.00	200.00	1,000.00
01101	Mahon, Keith	2/26/2021	4.50	200.00	900.00
Totals			28.50		5,820.00
Total Labor					5,820.00

Consultants

DIRECT CONSULTANTS

AP 68387	2/24/2021	Amani Engineering, Inc. / Construction Staking Services		9,000.00	
Total Consultants			1.1 times	9,000.00	9,900.00
Total this Task					\$15,720.00
Total this Project					\$15,720.00
Total this Report					\$15,720.00