



INVOICE

PO 165853
DMS
REC 641554

AGENDA

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
1124 Blume Road
Rosenberg, TX 77471

June 28, 2022

Project No: 2018127-000-00

Invoice No: 72377

| | |
|---------------|------------|
| Invoice Total | \$1,625.00 |
|---------------|------------|

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Professional Services from May 1, 2022 to May 31, 2022

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 | Prior | Total |
|------------------|---------|------------|------------|
| | 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

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

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Professional Personnel

| | Hours | Amount | |
|--------------------|----------------|------------------------|-------------------|
| Project Manager | 5.00 | 1,000.00 | |
| Project Engineer | 5.00 | 625.00 | |
| Totals | 10.00 | 1,625.00 | |
| Total Labor | | | 1,625.00 |
| | Current | Prior | To-Date |
| Total Billings | 1,625.00 | 136,108.46 | 137,733.46 |
| Budget | | | 150,560.00 |
| Remaining | | | 12,826.54 |
| | | Total this Task | \$1,625.00 |

| | Current | Prior | Total |
|-------------------------|----------------------------|------------------------|-------------------|
| Billings to Date | 1,625.00 | 136,108.46 | 137,733.46 |
| 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 |

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|---------|----------------|---------------------|---------|-------|
| Project | 2018127-000-00 | 17204 BEECHNUT ROAD | Invoice | 72377 |
|---------|----------------|---------------------|---------|-------|

| | | |
|------------------------|------|-------------|
| 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 | | 100.00 | Total Earned | 25,490.00 |
| | | | Previous Fee Billing | 25,490.00 |
| | | | Current Fee Billing | 0.00 |
| | | | Total Fee | 0.00 |
| | | | Total this Task | 0.00 |

| | | | |
|-------------------------|----------------|------------------|------------------|
| Billings to Date | Current | Prior | Total |
| | 0.00 | 25,490.00 | 25,490.00 |

| | | | | |
|------|-----|------------------------|------------------------|-------------|
| Task | 011 | SUE LEVEL A (OPT SERV) | | |
| | | | Total this Task | 0.00 |

| | | | | |
|------|-----|---------------------------|------------------------|-------------|
| Task | 012 | FM 1464 SIGNAL (OPT SERV) | | |
| | | | Total this Task | 0.00 |

AMOUNT DUE THIS INVOICE **\$1,625.00**

Outstanding Invoices

| Number | Date | Balance |
|--------|------------|----------|
| 66630 | 8/16/2021 | 200.00 |
| 67567 | 10/21/2021 | 1,880.00 |
| 68209 | 11/19/2021 | 2,137.50 |

| | | | | |
|---------|----------------|---------------------|---------|-------|
| Project | 2018127-000-00 | 17204 BEECHNUT ROAD | Invoice | 72377 |
|---------|----------------|---------------------|---------|-------|

| | | |
|--------------|------------|------------------|
| 68987 | 12/30/2021 | 132.50 |
| 70054 | 2/25/2022 | 3,014.00 |
| 70667 | 3/31/2022 | 2,200.00 |
| 71046 | 4/25/2022 | 1,112.50 |
| 71568R | 5/24/2022 | 13.46 |
| Total | | 10,689.96 |

| | Current | Prior | Total |
|-------------------------|-----------------|-------------------|-------------------|
| Billings to Date | 1,625.00 | 800,817.46 | 802,442.46 |

Invoiced to Date: \$ 802,442.46

Total Contract: \$ 815,269.00

Amount Remaining: \$ 12,826.54

Billing Backup

Thursday, August 4, 2022

Costello, Inc.

Invoice 72377 Dated 6/28/2022

3:48:10 PM

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

Professional Personnel

| | | | Hours | | Amount |
|--------------------|--|-----------|-------|--------|------------|
| Project Manager | | | | | |
| | Mahon, Keith | 5/4/2022 | 1.00 | 200.00 | 200.00 |
| | Project Site Visit | | | | |
| | Address Construction question from AIG | | | | |
| | Mahon, Keith | 5/13/2022 | 4.00 | 200.00 | 800.00 |
| | Design Revision | | | | |
| Project Engineer | | | | | |
| | Coffey, Sara | 5/24/2022 | 3.00 | 125.00 | 375.00 |
| | Construction Review Walk thru | | | | |
| | Coffey, Sara | 5/26/2022 | 2.00 | 125.00 | 250.00 |
| | Construction Review Walk thru | | | | |
| Totals | | | 10.00 | | 1,625.00 |
| Total Labor | | | | | 1,625.00 |
| Total this Task | | | | | \$1,625.00 |
| Total this Project | | | | | \$1,625.00 |
| Total this Report | | | | | \$1,625.00 |