PO 165853
DMS
REC 641556

AGENDA

Costello

INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

Fort Bend County Engineering
1124 Blume Road
Rosenberg, TX 77471

July 26, 2022
Project No: 2018127-000-00
Invoice No: 72714

Invoice Total	$980.00

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Professional Services from June 1, 2022 to June 30, 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	
Sr. Project Manager	4.00	880.00	
Clerical	1.00	100.00	
Totals	5.00	980.00	
Total Labor			**980.00**

	Current	Prior	To-Date
Total Billings	980.00	137,733.46	138,713.46
Budget			150,560.00
Remaining			11,846.54

Total this Task **$980.00**

	Current	Prior	Total
Billings to Date	**980.00**	**137,733.46**	**138,713.46**

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

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 **$980.00**

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

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
72377	6/28/2022	1,625.00
71568R	5/24/2022	13.46
Total		**12,314.96**

	Current	Prior	Total
Billings to Date	**980.00**	**802,442.46**	**803,422.46**

Invoiced to Date: $ 803,422.46
Total Contract: $ 815,269.00
Amount Remaining: $ 11,846.54

Billing Backup

Costello, Inc. — Invoice 72714 Dated 7/26/2022 — Thursday, August 4, 2022 4:05:15 PM

Project 2018127-000-00 17204 BEECHNUT ROAD

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Professional Personnel

			Hours		Amount	
Sr. Project Manager						
[redacted]	Hegwood, Vernon	6/17/2022	1.00	220.00	220.00	
	CPS / Invoicing					
	Hegwood, Vernon	6/29/2022	3.00	220.00	660.00	
	Review and correct contract issues					
Clerical						
[redacted]	Donnell, Ronni	6/29/2022	1.00	100.00	100.00	
	Totals		5.00		980.00	
	Total Labor					**980.00**

Total this Task	**$980.00**
Total this Project	**$980.00**
Total this Report	**$980.00**