



INVOICE

PO 165853
DMS
REC 641553

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

May 24, 2022

Project No: 2018127-000-00

Invoice No: 71568R

Invoice Total **\$13.46**

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Professional Services from April 1, 2022 to April 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**

	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

Reimbursable Expenses

TRAVEL, MEALS & LODGING			13.46	
Total Reimbursables		1.0 times	13.46	13.46

	Current	Prior	To-Date	
Total Billings	13.46	136,095.00	136,108.46	
Budget			150,560.00	
Remaining			14,451.54	
			Total this Task	\$13.46

Billings to Date	Current	Prior	Total	
	13.46	136,095.00	136,108.46	

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

Billings to Date	Current	Prior	Total	
	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

Billings to Date	Current	Prior	Total	
	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

	Current	Prior	Total
Billings to Date	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

	Current	Prior	Total
Billings to Date	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

	Current	Prior	Total
Billings to Date	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 \$13.46

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
Total		10,676.50

	Current	Prior	Total
Billings to Date	13.46	800,804.00	800,817.46

Invoiced to Date: \$ 800,817.46
Total Contract: \$ 815,269.00
Amount Remaining: \$ 14,451.54

Billing Backup

Thursday, August 4, 2022

Costello, Inc.

Invoice 71568R Dated 5/24/2022

3:37:32 PM

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

Reimbursable Expenses

TRAVEL, MEALS & LODGING

EX 000008873	2/21/2022	De La Rosa, Ruben / Beechnut Road Travel	13.46
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Total Reimbursables	1.0 times	13.46	13.46
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Total this Task	\$13.46
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Total this Project	\$13.46
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Total this Report	\$13.46
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