



INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

PO # 165853
ams

Rec 454439

Fort Bend Co. Engineering
ATTN: Donna Svatek/Britten Harris
301 Jackson Street
Richmond, TX 77469

June 25, 2018

Project No: 2018127-000-00

Invoice No: 51141

Invoice Total \$8,338.50

OK, JSS
07/05/18

Project 2018127-000-00 17204 BEECHNUT ROAD

PO#165853

Invoice No. 1

Professional Services from May 9, 2018 to May 31, 2018

Task 001 PRELIMINARY DESIGN

Fee

Total Fee 166,770.00

Percent Complete

5.00

Total Earned 8,338.50

Previous Fee Billing 0.00

Current Fee Billing 8,338.50

Total Fee 8,338.50

Total this Task \$8,338.50

Billings to Date	Current	Prior	Total
	8,338.50	0.00	8,338.50

Task 002 FINAL DESIGN

Fee

Total Fee 297,760.00

Percent Complete

0.00

Total Earned 0.00

Previous Fee Billing 0.00

Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 003 LIMITED CONSTRUCTION PHASE SERVICES

Fee

Total Fee 35,000.00

Percent Complete

0.00

Total Earned 0.00

Previous Fee Billing 0.00

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	51141
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
Task	004	TOPOGRAPHIC SURVEY (AMANI)		
Fee				
Total Fee		50,400.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		Total Fee		0.00
		Total this Task		0.00
Task	005	GEOTECH REPORT (GEOTEST)		
Fee				
Total Fee		22,654.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		Total Fee		0.00
		Total this Task		0.00
Task	006	TCP (AMANI)		
Fee				
Total Fee		44,640.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		Total Fee		0.00
		Total this Task		0.00
Task	007	SUE (AMANI)		
Fee				
Total Fee		22,485.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
		Total Fee		0.00
		Total this Task		0.00
Task	008	DETENTION POND (OPT SERV)		
Fee				
Total Fee		40,000.00		

Project	2018127-000-00	17204 BEECHNUT ROAD	Invoice	51141
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Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	009	ROW MAPPING (OPT SERV)		
Fee				
Total Fee	20,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	010	LEVEL A SUE (OPT SERV)		
Fee				
Total Fee	20,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	011	SIGNAL MOD AT FM 1464 (OPT SERV)		
Fee				
Total Fee	25,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

AMOUNT DUE THIS INVOICE **\$8,338.50**

	Current	Prior	Total
Billings to Date	8,338.50	0.00	8,338.50

Contract Amount: \$744,709.00 ✓
Amount Previously Billed: \$0.00
Remaining Balance: \$736,370.50 ✓

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, July 03, 2018 12:05 PM
To: Svatek, Donna
Cc: Bassem Talje; Harris, Britten
Subject: RE: 17204 Beechnut Rd - Invoice 51141
Attachments: Invoice Project 2018127-000-00 000051141_20180703115108.pdf

Donna,

I recommend approval of this invoice. Please process for payment.

Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Ann Nall Baker, P.E. [mailto:abaker@costelloinc.com]
Sent: Tuesday, July 3, 2018 11:59 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Cc: Vernon W. Hegwood, P.E. <vhegwood@costelloinc.com>; Bassem Talje <Bassem.Talje@rpsgroup.com>; Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] RE: 17204 Beechnut Rd - Invoice 51141

Please the revised invoice attached. The remaining tasks were added to show all services. Thank you

Best Regards,

Ann Nall Baker, P.E.
Assistant Project Manager
Transportation Division

office 713.783.7788
direct 713.579.3873

 **Costello Engineering & Surveying** costelloinc.com

2107 CityWest Blvd. | 3rd Floor | Houston, Texas 77042

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