

PO # 166116

OMS Rec 457574

Costello**INVOICE**2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042713.783.7788
www.costelloinc.comRichard Stolleis, P.E.
Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

July 18, 2018

Project No: 2018160-000-00

Invoice No: 51329

Invoice Total	\$9,366.25
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Project 2018160-000-00 ROESNER ROAD SEGMENT 1

Purchase Order No. 166116**Professional Services from June 1, 2018 to June 30, 2018**

Task 001 SURVEYING

Fee

Total Fee 39,435.00

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 002 GEOTECHNICAL

Fee

Total Fee 69,100.00

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 PRELIMINARY ENGINEERING

Fee

Total Fee 309,070.00

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

7/31/18

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	51329
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Task	004	SWPPP		
Fee				
Total Fee		13,334.00		
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	TCP		
Fee				
Total Fee		16,854.00		
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	TRAFFIC SIGNAL DESIGN		
Fee				
Total Fee		31,350.00		
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	FINAL DESIGN		
Fee				
Total Fee		504,040.00		
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	H&H STUDY		
Fee				
Total Fee		65,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	51329
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Total this Task 0.00

Task 009 PRELIM ALIGNMENT STUDY
Fee

Total Fee	37,465.00		
Percent Complete	25.00	Total Earned	9,366.25
		Previous Fee Billing	0.00
		Current Fee Billing	9,366.25
		Total Fee	9,366.25

Total this Task \$9,366.25

	Current	Prior	Total
Billings to Date	9,366.25	0.00	9,366.25

AMOUNT DUE THIS INVOICE

\$9,366.25

OK, JSS
8/1/18

	Current	Prior	Total
Billings to Date	9,366.25	0.00	9,366.25

Total Contract: \$1,085,648.00 ✓

Billed to Date: \$9,366.25 ✓

Remaining Budget: \$1,076,281.75 ✓

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, July 26, 2018 2:25 PM
To: Harris, Britten; Svatek, Donna
Cc: Mark Dessens
Subject: RE: Roesner Seg 1 invoice 071818
Attachments: 071818 rev invoice.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Attached is the revised invoice for Roesner Rd Segment 1. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com

From: Sam Kruse, P.E. <skruse@costelloinc.com>
Sent: Thursday, July 26, 2018 10:24 AM
To: Elise Dillow <edillow@spi-eng.com>; Mark Dessens <mdessens@spi-eng.com>
Cc: britten.harris@fortbendcountytexas.gov; donna.svatek@fortbendcountytexas.gov
Subject: RE: Roesner Seg 1 invoice 071818

Revised invoice attached. Thanks! Sam

Thanks,

Sam Kruse, P.E.
Partner / Vice President
Municipal Division

office 713.783.7788
direct 713.579.3850
cell 832.256.4270



Costello Engineering & Surveying costelloinc.com

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