



## INVOICE

2107 CityWest Blvd. 3rd Floor Houston, Texas 77042

713.783.7788 www.costelloinc.com

Richard Stolleis, P.E. Fort Bend County Engineering 301 Jackson Street Richmond, TX 77469

November 13, 2018

Project No: Invoice No: 2018161-000-00

No: 52793

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from October 1, 2018 to October 31, 2018

		9010001 011 2010					
001	SURVEYING						
e	56,388.00						
Complete	0.00			0.00			
		Total Fee		0.00		0.00	
			Total this Task			0.00	
002	GEOTECHNICA	AL.			***************************************		
е	49,437.00						
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	
003	PRELIMINARY	ENGINEERING	TAXABLE BOOK OF THE STATE OF TH	E COMPANIE (USE NO LON TO PROPER DE SES		97789738337979733733974439	
Э	234,550.00						
Complete	0.00	Total Earned		0.00			
Vo. Nobelin W. Landers Carlo		Previous Fee Billing					
		Current Fee Billing		0.00			
		Total Fee				0.00	
			Total this Task			0.00	
	001 e Complete  002 e Complete	001 SURVEYING e 56,388.00 Complete 0.00  002 GEOTECHNICA e 49,437.00 Complete 0.00  003 PRELIMINARY e 234,550.00	Complete  0.00 Total Earned Previous Fee Billing Current Fee Billing Total Fee  002 GEOTECHNICAL  49,437.00 Complete  0.00 Total Earned Previous Fee Billing Current Fee Billing Total Fee  03 PRELIMINARY ENGINEERING  234,550.00 Complete  0.00 Total Earned Previous Fee Billing Current Fee Billing Current Fee Billing Current Fee Billing	O01 SURVEYING  E 56,388.00 Complete 0.00 Total Earned Previous Fee Billing Current Fee Billing Total Fee  Total this Task  O02 GEOTECHNICAL  49,437.00 Complete 0.00 Total Earned Previous Fee Billing Current Fee Billing Total Fee  Total this Task  O03 PRELIMINARY ENGINEERING  234,550.00 Complete 0.00 Total Earned Previous Fee Billing Current Fee Billing Total Fee	SURVEYING	SURVEYING	SURVEYING

DUK Favised 12/10/18

Project	2018161-000-00	ROESNER RO	DAD SEGMENT 2		Invoice	52793
Task	004	SWPPP	——————————————————————————————————————			
Fee						
Total Fo		7,000.00				
Perceni	t Complete	0.00	Total Earned		0.00	
			Previous Fee Billing Current Fee Billing		0.00 0.00	
			Total Fee		0.00	0.00
				Total this Task		0.00
Task	005	TCP				
Fee						
Total Fe		20,000.00				
Percent	t Complete	0.00	Total Earned		0.00	
			Previous Fee Billing Current Fee Billing		0.00 0.00	
			Total Fee		0.00	0.00
				Total this Task		0.00
Task	006	TRAFFIC SIGN/	AL DESIGN			
Fee						
Total Fe	ee	31,350.00				
Percent	t Complete	0.00	Total Earned		0.00	
			Previous Fee Billing		0.00	
			Current Fee Billing Total Fee		0.00	0.00
			IUtai Fee			0.00
				Total this Task		0.00
Task	007	FINAL DESIGN	A CONTRACTOR OF THE PARTY OF TH		***************************************	***************************************
Fee Total Fe	344	427,205.00				
		•	Total Course		0.00	
rercent	: Complete	0.00	Total Earned Previous Fee Billing		0.00 0.00	
			Current Fee Billing		0.00	
			Total Fee			0.00
				Total this Task		0.00
Task Fee	008	H&H STUDY	**************************************			****
ree Total Fe	ee	40,000.00				
		·	Total Earnard		0.00	
reident	Complete	0.00	Total Earned Previous Fee Billing		0.00	
			Current Fee Billing		0.00	
			Total Fee			0.00

Project	2018161-000-00	ROESNER ROAD SEGMENT 2		2	Involce 52793			
				Total ti	ıls Task	0.00		
Task Fee	009	PRELIM ALIGN	MENT STUDY					
Total I	=ee	37,465.00						
Percent Complete		75.00	Total Earned Previous Fee B Current Fee Bill Total Fee	**	28,098.75 24,352.25 3,746.50			
				Total ti	nis Task	\$3,746.50		
Billings to	) Date	Current 3,746.50	Prior 24,352.25	Total 28,098.75				
			AMOUN"	T DUE THIS II	NVOICE	\$3,746.50		
Outstandi	ng Invoices Number 52432 Total	Date 10/11/2018	Balance 1,873.25 1,873.25					
Billed to Da	Date ract: \$903,395.00 V ate: \$28,098.75 V Budget: \$875,296.25	AR S.	Prior 24,352.25	Total 28,098.75				

## Svatek, Donna

From:

Elise Dillow <edillow@spi-eng.com>

Sent:

Tuesday, December 11, 2018 10:07 AM

To:

**ENGInvoices** 

Cc:

Mark Dessens

Subject:

Roesner Rd Segment 2 Invoice

**Attachments:** 

112618 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 Morning,

Please find attached Costello's invoice for Roesner Rd Segment 2. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

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



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