



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

July 18, 2018

Project No: 2018161-000-00

Invoice No: 51330

Invoice Total **\$9,366.25**

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from June 1, 2018 to June 30, 2018

Task	001	SURVEYING			
Fee					
Total Fee		56,388.00			
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		49,437.00			
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		234,550.00			
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

ACK
7/18/18

Project	2018161-000-00	ROESNER ROAD SEGMENT 2	Invoice	51330
---------	----------------	------------------------	---------	-------

Task	004	SWPPP		
Fee				
Total Fee		7,000.00		
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	005	TCP		
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	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		427,205.00		
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		40,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00

Project	2018161-000-00	ROESNER ROAD SEGMENT 2	Invoice	51330
---------	----------------	------------------------	---------	-------

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

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

OK, JJS
07/18/18

Monthly Status Report – Rosener Road Segment 2 (7/17/18) – FBC P.O. - 166117

- During the month of June, the following activities were performed on the overall Roesner Road (Luna Vista Lane - I 10 East Bound Feeder Road) alignment study (½ of total effort reflected in Task 9) included:
- Gather all planning info from the 2017 Bond Issue planning for Roesner Segments 1 and 2
- Meeting onsite w/ the Enstor staff concerning the alignment of Roesner Segment 1 in the immediate vicinity of their facilities; collected information on their site plan and facilities
- Met w/ SPI staff concerning the elements of the alignment study
- Discuss previous planning efforts and alternatives for Segment 3 (Harris County Line – I 10 East Bound Feeder Road
- Worked w/ SPI to develop a schedule for the overall Roesner Road projects including a milestone date of 8/3/18 for the draft alignment study

Work on no other tasks will take place until there is agreement on the overall project alignment between Fort Bend and Harris Counties.

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, July 18, 2018 2:38 PM
To: Svatek, Donna
Cc: Harris, Britten; Peterson, Jillian; Mark Dessens
Subject: RE: Roesner Seg 2 071818 invoice
Attachments: 071818 invoice.pdf

Donna,

I have reviewed Costello's invoice for Roesner Rd Segment 2 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: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Wednesday, July 18, 2018 1:40 PM
To: Mark Dessens <mdessens@spi-eng.com>; Elise Dillow <edillow@spi-eng.com>
Subject: FW: Roesner Seg 2 071818 invoice

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Sam Kruse, P.E. <skruse@costelloinc.com>
Sent: Wednesday, July 18, 2018 1:12 PM
To: 'mdessens@spi-eng.com' <mdessens@spi-eng.com>
Cc: edillow@spi-eng.com; Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>; Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: Roesner Seg 2 071818 invoice

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.