

PO # 166117
oms Rec 461609



INVOICE

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Houston, Texas 77042

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

August 7, 2018
Project No: 2018161-000-00
Invoice No: 51642

Invoice Total **\$9,366.25**

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from July 1, 2018 to July 31, 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

SK
8/30/18

Project	2018161-000-00	ROESNER ROAD SEGMENT 2	Invoice	51642
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	51642
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Total this Task 0.00

Task 009 PRELIM ALIGNMENT STUDY

Fee

Total Fee 37,465.00

Percent Complete

50.00

Total Earned

18,732.50

Previous Fee Billing

9,366.25

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	9,366.25	18,732.50

AMOUNT DUE THIS INVOICE

\$9,366.25

	Current	Prior	Total
Billings to Date	9,366.25	9,366.25	18,732.50

Total Contract: \$903,395.00 ✓

Billed to Date: \$18,732.50 ✓

Remaining Budget: \$884,662.50 ✓

OK, JSS
08/31/18

Monthly Status Report – Rosener Road Segment 2 (8/30/18) – FBC P.O. - 166117

During the month of July, 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

- Worked to complete the draft alignment study for Roesner Segments 1,2, and 3 and prepared to submit on 8/3/18.

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: Friday, August 31, 2018 10:15 AM
To: Harris, Britten; Svatek, Donna
Cc: Mark Dessens
Subject: Roesner Segment 2 engr services invoices 083118
Attachments: 083018 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 the invoice for Roesner Rd Segment 2. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

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



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