

PO # 166116

oms Rec 461611



INVOICE

2107 CityWest Blvd.
3rd Floor
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: 2018160-000-00

Invoice No: 51641

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

Purchase Order No. 166116**Professional Services from July 1, 2018 to July 31, 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

AK
8/30/18

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	51641
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	51641
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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

Outstanding Invoices

Number

Date

Balance

51329

7/18/2018

9,366.25

Total

9,366.25

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

Total Contract: \$1,085,648.00 ✓

Billed to Date: \$18,732.50 ✓

Remaining Budget: \$1,066,915.50 ✓

OK, JSS
08/31/18

Monthly Status Report – Rosener Road Segment 1 (8/30/18) – FBC P.O. - 166116

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 1 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 1. 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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