



INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

PO # 166117
Dms Rec 465795

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

September 10, 2018
Project No: 2018161-000-00
Invoice No: 52032

Invoice Total \$3,746.50

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from August 1, 2018 to August 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 |

| | | |
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| 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 |

JK
9/24/18

| | | | | |
|------------------|----------------|------------------------|------------------------|-------------|
| Project | 2018161-000-00 | ROESNER ROAD SEGMENT 2 | Invoice | 52032 |
| 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 |

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|---------|----------------|------------------------|---------|-------|
| Project | 2018161-000-00 | ROESNER ROAD SEGMENT 2 | Invoice | 52032 |
|---------|----------------|------------------------|---------|-------|

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|-----------------|------|
| Total this Task | 0.00 |
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| Task | 009 | PRELIM ALIGNMENT STUDY |
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Fee

| | |
|-----------|-----------|
| Total Fee | 37,465.00 |
|-----------|-----------|

| | | | |
|------------------|-------|----------------------|-----------|
| Percent Complete | 60.00 | Total Earned | 22,479.00 |
| | | Previous Fee Billing | 18,732.50 |
| | | Current Fee Billing | 3,746.50 |

| | |
|-----------|----------|
| Total Fee | 3,746.50 |
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| Total this Task | \$3,746.50 |
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|------------------|----------|-----------|-----------|
| | Current | Prior | Total |
| Billings to Date | 3,746.50 | 18,732.50 | 22,479.00 |

| | |
|-------------------------|------------|
| AMOUNT DUE THIS INVOICE | \$3,746.50 |
|-------------------------|------------|

Outstanding Invoices

| | | |
|--------|----------|----------|
| Number | Date | Balance |
| 51642 | 8/7/2018 | 9,366.25 |
| Total | | 9,366.25 |

| | | | |
|------------------|----------|-----------|-----------|
| | Current | Prior | Total |
| Billings to Date | 3,746.50 | 18,732.50 | 22,479.00 |

Total Contract: \$903,395.00 ✓

Billed to Date: \$22,479.00 ✓

Remaining Budget: \$880,916.00 ✓

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, October 02, 2018 5:27 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 2 Invoice
Attachments: 092418 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 Costello's 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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