

Costello



INVOICE

PO # 166116

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

September 10, 2018

Project No: 2018160-000-00

Invoice No: 52031

Invoice Total	\$3,746.50
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OK, JSS
10/03/18

Project 2018160-000-00 ROESNER ROAD SEGMENT 1

Purchase Order No. 166116

Professional Services from August 1, 2018 to August 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

JMK
9/24/18

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	52031
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	52031
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Total this Task 0.00

Task 009 PRELIM ALIGNMENT STUDY
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

Total this Task

\$3,746.50

	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
51641	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: \$1,085,648.00 ✓

Billed to Date: \$22,479.00 ✓

Remaining Budget: \$1,063,169.00 ✓

Monthly Status Report – Rosener Road Segment 2 (9/23/18) – **FBC P.O. - 166117**

During the month of August, 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

- Alignment Study has been submitted, comments from SPI included, and forwarded to Fort Bend County for review. Awaiting comments from FBC and possible public meeting.

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

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: Tuesday, October 02, 2018 5:28 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 1 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 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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