



# INVOICE

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

October 11, 2018  
Project No: 2018160-000-00  
Invoice No: 52431

Invoice Total \$1,873.25

Project 2018160-000-00 Roesner Road Alignment Study-*SEG 1*

Purchase Order No. 166116

Professional Services from September 1, 2018 to September 30, 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

*SVK*  
10/25/18

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	52431
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	52431
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Total this Task 0.00

Task 009 PRELIM ALIGNMENT STUDY

Fee

Total Fee 37,465.00

Percent Complete

65.00

Total Earned

24,352.25

Previous Fee Billing

22,479.00

Current Fee Billing

1,873.25

Total Fee

1,873.25

Total this Task

\$1,873.25

	Current	Prior	Total
Billings to Date	1,873.25	22,479.00	24,352.25

AMOUNT DUE THIS INVOICE

\$1,873.25

Outstanding Invoices

Number

Date

Balance

52031

9/10/2018

3,746.50

Total

3,746.50

	Current	Prior	Total
Billings to Date	1,873.25	22,479.00	24,352.25

Total Contract: \$1,085,648.00 ✓

Billed to Date: \$24,352.25 ✓

Remaining Budget: \$1,061,295.75 ✓

\$1,873.25  
 OK, JSS  
 10/30/18

**Monthly Status Report – Rosener Road Segment 1 (10/25/18) – FBC P.O. - 166116**

During the month of September, 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. Began to prepare for 10/30 meeting w/ Fort Bend County Engr Dept.

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**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Tuesday, October 30, 2018 12:58 PM  
**To:** ENGInvoices  
**Cc:** Mark Dessens  
**Subject:** Roesner Rd Segment 1 Invoice  
**Attachments:** 102518 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. As a note, the project title on the invoice is not consistent with the pervious invoices. However, they have the correct PO# listed so because of this I decided to approve the invoice. I will send Costello an email letting them know to change this for their future invoices. If they need to change this for this invoice, please let me know and I will get with them to make the correction.

Thank you,

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



[www.SPI-ENG.com](http://www.SPI-ENG.com)