

Costello



INVOICE

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3rd Floor
Houston, Texas 77042

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PO # 166117
DMS Rec 469045

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

October 11, 2018
Project No: 2018161-000-00
Invoice No: 52432

Invoice Total \$1,873.25

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from September 1, 2018 to September 30, 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 |

DK
10/25/18

| | | | | |
|------------------|----------------|------------------------|---------|-------|
| Project | 2018161-000-00 | ROESNER ROAD SEGMENT 2 | Invoice | 52432 |
| 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 | 52432 |
|---------|----------------|------------------------|---------|-------|

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

Outstanding Invoices

Number

Date

Balance

52032

9/10/2018

3,746.50

Total

3,746.50

\$1,873.25

ok, JSS

10/30/18

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

Total Contract: \$903,395.00 ✓

Billed to Date: \$24,352.25 ✓

Remaining Budget: \$879,042.75 ✓

Monthly Status Report – Rosener Road Segment 2 (10/25/18) – FBC P.O. - 166117

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

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, October 30, 2018 12:58 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 2 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 2. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

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



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