

PO # 166116
ams rec 473156



INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
www.costelloinc.com

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

November 13, 2018

Project No: 2018160-000-00
Invoice No: 52792

Invoice Total **\$3,746.50**

Project 2018160-000-00 ROESNER ROAD SEGMENT 1

Purchase Order No. 166116

Professional Services from October 1, 2018 to October 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

OK
revised
12/11/18

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	52792
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	52792
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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
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Percent Complete

75.00

Total Earned

28,098.75

Previous Fee Billing

24,352.25

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	24,352.25	28,098.75

AMOUNT DUE THIS INVOICE

\$3,746.50

Outstanding Invoices

Number

Date

Balance

52431

10/11/2018

1,873.25

Total

1,873.25

	Current	Prior	Total
Billings to Date	3,746.50	24,352.25	28,098.75

Total Contract: \$1,085,648.00 ✓

Billed to Date: \$28,098.75 ✓

Remaining Budget: \$1,057,549.25 ✓

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, December 11, 2018 10:07 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 1 Invoice
Attachments: 112618 rev 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 Costello's invoice for Roesner Rd Segment 1. 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



www.SPI-ENG.com