

PO # 166117

OMS Dec 473157



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: 2018161-000-00
Invoice No: 52793

Invoice Total **\$3,746.50**

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from October 1, 2018 to October 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

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

OK
raised
12/10/18

Project	2018161-000-00	ROESNER ROAD SEGMENT 2	Invoice	52793
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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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Total this Task 0.00

Task	009	PRELIM ALIGNMENT STUDY
Fee		

Total Fee	37,465.00			
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
52432	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: \$903,395.00 ✓
 Billed to Date: \$28,098.75 ✓
 Remaining Budget: \$875,296.25 ✓

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 2 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 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



www.SPI-ENG.com