

PO# 166117
ams Rec 474021



INVOICE

2107 CityWest Blvd.
3rd Floor
Houston, Texas 77042

713.783.7788
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Richard Stolleis, P.E.
Fort Bend County Engineering
301 Jackson Street
Richmond, TX 77469

December 12, 2018
Project No: 2018161-000-00
Invoice No: 53153

Invoice Total	\$7,493.00
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Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from November 1, 2018 to November 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

JK
12/16/18

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

Total this Task **0.00**

Task 009 PRELIM ALIGNMENT STUDY

Fee

Total Fee	37,465.00			
Percent Complete	95.00	Total Earned	35,591.75	
		Previous Fee Billing	28,098.75	
		Current Fee Billing	7,493.00	
		Total Fee		7,493.00
		Total this Task		\$7,493.00

	Current	Prior	Total	
Billings to Date	7,493.00	28,098.75	35,591.75	
				AMOUNT DUE THIS INVOICE

\$7,493.00
OK, \$\$\$
12/19/18

Outstanding Invoices

Number	Date	Balance
52793	11/13/2018	3,746.50
Total		3,746.50

	Current	Prior	Total
Billings to Date	7,493.00	28,098.75	35,591.75

Total Contract: \$903,395.00 ✓
 Billed to Date: \$35,591.75 ✓
 Remaining Budget: \$867,803.25 ✓

Monthly Status Report – Roesner Road Segment 2 (12/16/18) – **FBC P.O. - 166117**

During the month of November, 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

- Final alignment study delivered

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: Wednesday, December 19, 2018 8:45 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 2 Invoice
Attachments: 121618 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. 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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