



INVOICE

PO# 166116
DMS Per 476651

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

January 10, 2019

Project No: 2018160-000-00

Invoice No: 53514

Invoice Total	\$1,123.95
---------------	------------

Project 2018160-000-00 ROESNER ROAD SEGMENT 1

Purchase Order No. 166116

Professional Services from December 1, 2018 to December 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

DMC
1/12/19

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	53514
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	53514
---------	----------------	------------------------	---------	-------

Total this Task 0.00

Task 009 PRELIM ALIGNMENT STUDY

Fee

Total Fee 37,465.00

Percent Complete 98.00 Total Earned 36,715.70
 Previous Fee Billing 35,591.75
 Current Fee Billing 1,123.95
 Total Fee 1,123.95

Total this Task \$1,123.95

	Current	Prior	Total	
Billings to Date	1,123.95	35,591.75	36,715.70	
			AMOUNT DUE THIS INVOICE	\$1,123.95

Outstanding Invoices

Number	Date	Balance
53152	12/12/2018	7,493.00
Total		7,493.00

	Current	Prior	Total
Billings to Date	1,123.95	35,591.75	36,715.70

Total Contract: \$1,085,648.00 ✓
 Billed to Date: \$36,715.70 ✓
 Remaining Budget: \$1,048,932.30 ✓

Monthly Status Report – Roesner Road Segment 1 (01/12/19) – **FBC P.O. - 166116**

During the month of December, the following activities were performed on the overall Roesner Road (Luna Vista Lane - I 10 East Bound Feeder Road) alignment study ($\frac{1}{2}$ of total effort reflected in Task 9) included

- Final alignment study delivered in November, final comments addressed in December/January

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: Monday, January 14, 2019 9:53 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 1 Invoice
Attachments: 011219 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,

Attached is 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