



INVOICE

PO# 166117

AMS

Rec 47de50

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Houston, Texas 77042

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

January 10, 2019

Project No: 2018161-000-00

Invoice No: 53516

Invoice Total \$1,123.95

Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

Professional Services from December 1, 2018 to December 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

AMK
1/12/19

Project	2018161-000-00	ROESNER ROAD SEGMENT 2	Invoice	53516
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	53516
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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
53153	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: \$903,395.00 ✓
Billed to Date: \$36,715.70 ✓
Remaining Budget: \$866,679.30 ✓

Monthly Status Report – Roesner Road Segment 2 (1/12/19) – FBC P.O. - 166117

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, additional revisions made in Dec./Jan.

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 9:54 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 2
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 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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