



INVOICE

PO# 166116
ams Rec 482655

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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

February 19, 2019
Project No: 2018160-000-00
Invoice No: 54035

Invoice Total	\$374.65
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Project 2018160-000-00 ROESNER ROAD SEGMENT 1

Purchase Order No. 166116

Professional Services from January 1, 2019 to January 31, 2019

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

JK
2/24/19

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	54035
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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

Total this Task 0.00

Task 009 PRELIM ALIGNMENT STUDY
 Fee

Total Fee	37,465.00			
Percent Complete	99.00	Total Earned	37,090.35	
		Previous Fee Billing	36,715.70	
		Current Fee Billing	374.65	
		Total Fee		374.65

Total this Task \$374.65

	Current	Prior	Total
Billings to Date	374.65	36,715.70	37,090.35

AMOUNT DUE THIS INVOICE

\$374.65
 OK, JSS
 02/28/19

	Current	Prior	Total
Billings to Date	374.65	36,715.70	37,090.35

Total Contract: \$1,085,648.00 ✓
 Billed to Date: \$37,090.35 ✓
 Remaining Budget: \$1,048,557.65 ✓

Monthly Status Report – Roesner Road Segment 1 (02/19/19) – FBC P.O. - 166116

During the month of January, 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

- All review comments addressed. Final Alignment Study to be delivered in early February.

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: Thursday, February 28, 2019 9:56 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 1 Invoice
Attachments: 022419 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. 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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