

PO # 166117
OMS Rec 482656



INVOICE

2107 CityWest Blvd.
3rd Floor
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: 2018161-000-00

Invoice No: 54036

Invoice Total	\$374.65
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Project 2018161-000-00 ROESNER ROAD SEGMENT 2

Purchase Order No. 166117

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

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
2/24/19

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	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

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

\$374.65
OK, JSH
02/28/17

Total Contract: \$903,395.00 ✓
 Billed to Date: \$37,090.35 ✓
 Remaining Budget: \$866,304.65 ✓

Monthly Status Report – Roesner Road Segment 2 (02/19/19) – **FBC P.O. - 166117**

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 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 2 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 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



www.SPI-ENG.com