



INVOICE

PO # 166116
 OMS Rec 486970

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 3rd Floor
 Houston, Texas 77042

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

March 27, 2019

Project No: 2018160-000-00
 Invoice No: 54616

Invoice Total	\$374.65
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Project 2018160-000-00 ROESNER ROAD SEGMENT 1
Purchase Order No. 166116 FBC Project# 17305
Professional Services from February 1, 2019 to February 28, 2019

*OK, JSS
 4/4/19*

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
 4/2/19*

Project	2018160-000-00	ROESNER ROAD SEGMENT 1	Invoice	54616
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
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Fee				
Total Fee		37,465.00		
Percent Complete	100.00	Total Earned	37,465.00	
		Previous Fee Billing	37,090.35	
		Current Fee Billing	374.65	
		Total Fee		374.65
			Total this Task	\$374.65

	Current	Prior	Total	
Billings to Date	374.65	37,090.35	37,465.00	
		AMOUNT DUE THIS INVOICE		\$374.65

	Current	Prior	Total
Billings to Date	374.65	37,090.35	37,465.00

Total Contract: \$1,085,648.00 ✓
 Billed to Date: \$37,465.00 ✓
 Remaining Budget: \$1,048,183.00 ✓

Monthly Status Report – Roesner Road Segment 1 (03/27/19) – FBC P.O. - 166116

During the month of February , 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 draft of Alignment Study was delivered in 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: Wednesday, April 03, 2019 3:08 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Roesner Rd Segment 1 Invoice
Attachments: 032819R 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 Afternoon,

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



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