



Project	2018161-000-00	ROESNER ROAD SEGMENT 2	Invoice	54618
<b>Task</b>	004	SWPPP		
<b>Fee</b>				
Total Fee		7,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
<b>Task</b>	005	TCP		
<b>Fee</b>				
Total Fee		20,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
<b>Task</b>	006	TRAFFIC SIGNAL DESIGN		
<b>Fee</b>				
Total Fee		31,350.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
<b>Task</b>	007	FINAL DESIGN		
<b>Fee</b>				
Total Fee		427,205.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>
<b>Task</b>	008	H&H STUDY		
<b>Fee</b>				
Total Fee		40,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>

**Total this Task                    0.00**

Task                    009                    PRELIM ALIGNMENT STUDY

**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	
		<b>Total Fee</b>		<b>374.65</b>
			<b>Total this Task</b>	<b>\$374.65</b>

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

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	374.65	37,090.35	37,465.00

Total Contract: \$903,395.00 ✓  
 Billed to Date: \$37,465.00 ✓  
 Remaining Budget: \$865,930.00 ✓

Monthly Status Report – Roesner Road Segment 2 (03/2719) – **FBC P.O. - 166117**

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

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, April 03, 2019 3:08 PM  
**To:** ENGINvoices  
**Cc:** Mark Dessens  
**Subject:** Roesner Rd Segment 2 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 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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