



INVOICE

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Suite 450, North Building
Houston, Texas 77042

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Elise Dillow
Schaumburg & Polk Inc
11767 Katy Fwy
Suite 900
Houston, TX 77079

October 20, 2016

Project No: 2015098-000-00

Invoice No: 44926

Invoice Total **\$2,638.97**

Project 2015098-000-00 GASTON ROAD SEGMENT 2
PO # 124516

Professional Services from September 01, 2016 to September 30, 2016

Task	001	PRELIMINARY ENGINEERING		
Fee				
Total Fee		86,187.00		
Percent Complete	10.00	Total Earned	8,618.70	
		Previous Fee Billing	8,618.70	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	8,618.70	8,618.70

Task	002	SURVEYING		
Fee				
Total Fee		33,400.00		
Percent Complete	100.00	Total Earned	33,400.00	
		Previous Fee Billing	33,400.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	33,400.00	33,400.00

Task	003	RIGHT OF WAY ACQUISITION SURVEYS		
Fee				
Total Fee		17,500.00		

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Percent Complete	80.00	Total Earned	14,000.00	
		Previous Fee Billing	14,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	14,000.00	14,000.00

Task 004 GEOTECHNICAL
Fee

Total Fee	13,770.00			
Percent Complete	100.00	Total Earned	13,770.00	
		Previous Fee Billing	13,770.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	13,770.00	13,770.00

Task 005 SWPPP
Fee

Total Fee	4,000.00			
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 TCP
Fee

Total Fee	14,000.00			
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 007 FINAL DESIGN
Fee

Total Fee	143,645.00			
Percent Complete	0.00	Total Earned	0.00	

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Previous Fee Billing	0.00	
Current Fee Billing	0.00	
Total Fee		0.00

Total this Task	0.00
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Task	008	REIMBURSABLE EXPENSES		
		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Budget				5,000.00
Remaining				5,000.00
			Total this Task	0.00

Task	009	BID PHASE	Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Budget					5,000.00
Remaining					5,000.00
				Total this Task	0.00

Task	010	CPS	Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Budget					25,000.00
Remaining					25,000.00
				Total this Task	0.00

Task	011	MANAGEMENT OF SUBS		
Fee				
Total Fee		6,500.00		
Percent Complete		100.00	Total Earned	6,500.00
			Previous Fee Billing	6,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Current	Prior
				To-Date
Total Billings		0.00	6,500.00	6,500.00
Budget				6,500.00
			Total this Task	0.00

	Current	Prior	Total
Billings to Date	0.00	6,500.00	6,500.00

Task	012	DESIGN/BID/CPS - SPRING GREEN
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	Current	Prior	To-Date	
Total Billings	0.00	32,458.00	32,458.00	
Budget			32,458.00	
	Total this Task			0.00

Billings to Date	Current	Prior	Total	
	0.00	32,458.00	32,458.00	
Task	013	TRAFFIC SIGNAL WARRANT STUDY		
Fee				
Total Fee	9,000.00			
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	014	TRAFFIC SIGNAL DESIGN		
Fee				
Total Fee	23,000.00			
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	015	ADDITIONAL CPS FOR SPRING GREEN PHASE 3 FOR FBC		
Professional Personnel				
		Hours	Amount	
Project Engineer		5.50	570.83	
Project Representative		4.00	352.80	
Sr. Survey Technician		.50	51.98	
Survey Technician		3.50	195.69	
Sr. Project Manager		1.00	204.44	
Totals		14.50	1,375.74	
Total Labor				1,375.74
Reimbursable Expenses				
REPRODUCTION			45.69	
Total Reimbursables		1.1 times	45.69	50.26
Unit Billing				
2- Man GPS/Robotic Survey Crew		5.5 Hours @ 160.00	880.00	
Survey Mileage		57.0 Miles @ 0.75	42.75	
Inspector Mileage		537.45 Miles @ 0.54	290.22	
Total Units			1,212.97	1,212.97

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	Current	Prior	To-Date	
Total Billings	2,638.97	8,361.03	11,000.00	
Budget			11,000.00	
		Total this Task		\$2,638.97

	Current	Prior	Total	
Billings to Date	2,638.97	8,361.03	11,000.00	
		AMOUNT DUE THIS INVOICE		\$2,638.97

Outstanding Invoices			
Number	Date	Balance	
44758	9/26/2016	2,831.77	
Total		2,831.77	

	Current	Prior	Total
Billings to Date	2,638.97	117,107.73	119,746.70

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, November 08, 2016 9:01 AM
To: Peterson, Jillian
Subject: Costello Invoice 44926
Attachments: 102016 Invoice.pdf

Jillian,

Attached is Costello's invoice for Gaston Road Segment 2. I have looked the invoice over and everything looks good. Please let me know if you have any questions.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office