







9990 Richmond Avenue Suite 450, North Building Houston, Texas 77042

> 713.783.7788 www.costelloinc.com

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 0.00

Prior 8,618.70

Total

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

Current

Prior

Total

**Billings to Date** 

0.00

33,400.00

33,400.00

Task

003

RIGHT OF WAY ACQUISITION SURVEYS

Fee

Total Fee

17,500.00

Percent Complete		otal Earned		14,000.00	
Percent Complete		otal Earned			
	P		_	14,000.00	
		revious Fee Billing		0.00	
		urrent Fee Billing		0.00	0.00
	T	otal Fee			
			Total this	Task	0.00
	Q4	Prior	Total		
Billings to Date	Current 0.00		14,000.00		
ask 004	GEOTECHNICAL				
-ee					
Total Fee	13,770.00				
Percent Complete		Total Earned		13,770.00	
· Aramir a antibute		Previous Fee Billin		13,770.00	
		Current Fee Billing	J	0.00	0.00
	•	Total Fee			
			Total this	s Task	0.00
	Current	Prior	Total		
	0.00	13,770.00	13,770.00		
Billings to Date		10,11111			<u></u>
Task 005 Fee	SWPPP	٠		•	
Total Fee	4,000.00				
Percent Complete	0.00	Total Earned		0.00	
Ferceit Complete		Previous Fee Bill	ing	0.00	
		Current Fee Billin	ng .	0.00	
		Total Fee			0.00
			Total thi	is Task	0.00
Task 006	TCP				
Fee					
Total Fee	14,000.00				
Percent Complete	0.00	Total Earned		0.00	
Letterit combiere		Previous Fee Bil	lling	0.00	
		Current Fee Billi	ing	0.00	
		Total Fee			0.00
			Total th	nis Task	0.00
Task 007	FINAL DESIGN			,	
Task 007 Fee	to the six same and and and a				
Total Fee	143,645.00	)			
Percent Complete	0.00	Total Earned		0.00	

roject	2015098-000-00	GASTON ROAD	SEGMENT 2		Invoice	44926
		C	Previous Fee Billing Current Fee Billing Total Fee	9	0.00 0.00	0.00
			lotai ree	Total this T	Гask	0.00
rask	. 008	REIMBURSABLE	EXPENSES			- · · · · · · · · · · · · · · · · · · ·
TAME TO VI		(	Current	Prior	To-Date	
Total	Billings		0.00	0.00	0.00 5,000.00	
	udget				5,000.00	
Ŕ	emaining			Total this	-	0.00
r1-	009	BID PHASE				
Task	009		Current	Prior	To-Date	
Total	Billings		0.00	0.00	0.00	
	Budget				5,000.00	
F	Remaining				5,000.00	0.00
				Total this	Task	0.00
Task	010	CPS		Prior	To-Date	
			Current 0.00	0.00	0.00	
	l Billings		0.00	0,00	25,000.00	
	Budget Remaining				25,000.00	
•	1,01114mm.9			Total this	Task	0.00
Task	011	MANAGEMENT	OF SUBS			
Fee		c 500.00				
Tota	al Fee	6,500.00			6,500.00	
Per	cent Complete	100.00	Total Earned Previous Fee Bill	ina	6,500.00	
			Current Fee Billing		0.00	
			Total Fee	~		0.00
			Current	Prior	To-Date	
	l Dillingo		0.00	6,500.00	6,500.00	
Tot	al Billings Budget			•	6,500.00	
Buaget				Total thi	s Task	0.00
		Current	Prior	Total		
Dillina	s to Date	0.00	6,500.00	6,500.00		
DIIIII9	o to pare		<u></u>			

oject 2015	098-000-00	GASTON ROA	D SEGMENT	2	Invoice	44926
			Current	Prior	To-Date	
			0.00	32,458.00	32,458.00	
Total Billings			0.00	02,400.00	32,458.00	
Budget				Total thi		0.00
				rotai un	s idan	0.00
		Current	Prior	Total		
illings to Date		0.00	32,458.00	32,458.00		
G.C.	013	TRAFFIC SIGNA	AL WARRAN	TSTUDY		
ee Total Fee		9,000.00	•			
			Total Earned	4	0.00	
Percent Comp	olete	0.00	Previous Fe		0.00	
			Current Fee	_	0.00	
			Total Fee	J		0.00
				Total th	nis Task	0.00
						<u> </u>
Task <b>Fee</b>	014	TRAFFIC SIGN	AL DESIGN			
Total Fee		23,000.00	ı		•	
Percent Com	plete	0.00	Total Earne	d	0.00	
1 0,000,11 0 01/			Previous Fe		0.00	
			Current Fe	e Billing	0.00	0.00
			Total Fee			0.00
				Total t	his Task	0.00
Task	ask 015 ADDITIONAL CPS FOR SPRING GREEN PH				IASE 3 FOR FBC	
Professional Pe						
				urs	Amount	
Project Engi	neer			5.50	570.83 352.80	
Project Repr	esentative		4	1.00	51.98	
Sr. Survey T			,	.50	195.69	
Comment Took				3.50 1.00	204.44	
Survey Tech				1.50 1.50	1,375.74	
Survey reci Sr. Project N			1.	+,50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,375.74
	Totals Total Lai	oor				
	Total Lat	oor			<i>1</i> 5 60	
Sr. Project N	Total Lab Expenses CTION			1 1 timos	45.69 45.69	50.26
Sr. Project M Reimbursable I REPRODUC	Total Lab Expenses CTION	oor imbursables		1.1 times		50.26
Sr. Project M Reimbursable I REPRODUC	Total Lab Expenses CTION Total Re	imbursables	<b>A</b>		45.69	50.26
Sr. Project M  Reimbursable I  REPRODUC  Unit Billing  2- Man GPS	Total Lab Expenses CTION Total Re	imbursables		5 Hours @ 160.00	3 45.69 3 880.00	50.26
Sr. Project M Reimbursable I REPRODUC	Total Lab Expenses CTION Total Re S/Robotic Surveage	imbursables			880.00 5 42.75	50.20 1,212.9

Project	2015098-000-00	GASTON ROAL	SEGMENT 2		Invoic	e 44926
Total Billings Budget		<b>Current</b> 2,638.97		<b>Prior</b> 8,361.03	<b>To-Date</b> 11,000.00 11,000.00	\$2,638.97
			Total this Task			
Billings to Date		Current 2,638.97	Prior 8,361.03	Total 11,000.00		
			AMOUN	AMOUNT DUE THIS INVOICE		
Outstand	ling Invoices Number 44758 Total	<b>Date</b> 9/26/2016	Balance 2,831.77 2,831.77			
Billings	to Date	Current 2,638.97	Prior 117,107.73	Total 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