

PO 94349

February 4, 2013

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 32227 for Mason Road (FBC Project No. 735b)
Partial Payment for Professional Services

Project No. 300701.08

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Costello, Inc., and recommend payment in the amount of \$1,400.00, as submitted. The invoice reflects construction phase efforts for the Mason Road Phase 3 project, and appears to be consistent with actual work performed.

Costello has included a brief progress report in their invoice for your review. Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



Costello, Inc.
Engineering & Surveying

INVOICE

9990 Richmond Ave., Suite 450N
Houston, Texas 77042
P: (713) 783-7788 ♦ F: (713) 783-3580
www.costelloinc.com

Richard Stolleis, PE
Fort Bend County
1124-52 Blume Road
Rosenberg, TX 77471

January 09, 2014
Project No: 2012178-000-00
Invoice No: 32227

Project 2012178-000-00 MASON ROAD (THRU LONG MEADOW FARMS)

FBC Project No. 735

FBC PO No. 94349

Professional Services from December 01, 2013 to December 31, 2013

Task	001	PRELIMINARY ENGINEERING	
Fee			
Total Fee	44,296.00		
Percent Complete	100.00	Total Earned	44,296.00
		Previous Fee Billing	44,296.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

	Current	Prior	Total
Billings to Date	0.00	44,296.00	44,296.00

Task	002	SURVEY	
Fee			
Total Fee	5,700.00		
Percent Complete	100.00	Total Earned	5,700.00
		Previous Fee Billing	5,700.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

	Current	Prior	Total
Billings to Date	0.00	5,700.00	5,700.00

Task	003	GEOTECHNICAL	
Fee			
Total Fee	11,853.00		
Percent Complete	100.00	Total Earned	11,853.00
		Previous Fee Billing	11,853.00

Box
1/10/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)		Invoice	32227
				Current Fee Billing	0.00
				Total Fee	0.00
				Total this Task	0.00
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Billings to Date		Current	Prior	Total	
		0.00	11,853.00	11,853.00	
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Task	004	SWPPP			
Fee					
Total Fee		2,500.00			
Percent Complete		100.00	Total Earned	2,500.00	
			Previous Fee Billing	2,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
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Billings to Date		Current	Prior	Total	
		0.00	2,500.00	2,500.00	
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Task	005	TCP			
Fee					
Total Fee		2,500.00			
Percent Complete		100.00	Total Earned	2,500.00	
			Previous Fee Billing	2,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
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Billings to Date		Current	Prior	Total	
		0.00	2,500.00	2,500.00	
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Task	006	PLATTING			
Fee					
Total Fee		6,000.00			
Percent Complete		100.00	Total Earned	6,000.00	
			Previous Fee Billing	6,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	32227
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Total this Task **0.00**

Billings to Date	Current	Prior	Total
	0.00	6,000.00	6,000.00

Task 007 FINAL DESIGN
Fee

Total Fee	81,212.00		
Percent Complete	100.00	Total Earned	81,212.00
		Previous Fee Billing	81,212.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Billings to Date	Current	Prior	Total
	0.00	81,212.00	81,212.00

Task 009 REIMBURSABLES
Fee

Total Fee	7,000.00		
Percent Complete	5.5854	Total Earned	390.98
		Previous Fee Billing	390.98
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Billings to Date	Current	Prior	Total
	0.00	390.98	390.98

Task 010 CONSTRUCTION PHASE SERVICES
Professional Personnel

	Hours	Amount
Project Manager	7.00	1,400.00
Totals	7.00	1,400.00
Total Labor		1,400.00



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)		Invoice	32227
		Current	Prior	To-Date	
Total Billings		1,400.00	7,838.89	9,238.89	
Budget				22,150.00	
Remaining				12,911.11	
		Total this Task			\$1,400.00
		Current	Prior	Total	
Billings to Date		1,400.00	7,838.89	9,238.89	
		AMOUNT DUE THIS INVOICE			\$1,400.00
Outstanding Invoices					
Number		Date	Balance		
31287		10/17/2013	390.98		
31928		12/10/2013	7,838.89		
Total			8,229.87		
		Current	Prior	Total	
Billings to Date		1,400.00	162,290.87	163,690.87	

Estimate Overhead Regular Hours Ovt Hours Total Hours Regular Amount Ovt Amount Total Amount Estimated Billing

Project Number: 2012178-000-00 MASON ROAD (THRU LONG MEADOW FARMS)

Task Number: 002 SURVEY

Labor

Z SURVEY

B 01178 Simmons, Jeremiah 12/18/2013	.50		.50	12.75		12.75	43.10
consulted with Gonzales Construction on TBMs							
Total for 01178	.50		.50	12.75		12.75	43.10
Total for SURVEY	.50		.50	12.75		12.75	43.10
Total for Labor	.50		.50	12.75		12.75	43.10
Total for Overhead (Estimated)						17.85	
Total for Labor and Overhead	.50		.50	12.75		30.60	43.10
Total for 002	.50		.50	12.75		30.60	43.10

Task Number: 010 CONSTRUCTION PHASE SERVICES

Labor

C CIVIL

B 01249 Kruse, Samuel 12/4/2013	2.00		2.00	423.50		423.50	400.00
B 01249 Kruse, Samuel 12/13/2013	2.00		2.00	423.50		423.50	400.00
B 01249 Kruse, Samuel 12/17/2013	1.00		1.00	64.70		64.70	200.00
B 01249 Kruse, Samuel 12/26/2013	2.00		2.00	423.50		423.50	400.00
Total for 01249	7.00		7.00	432.52		432.52	1,400.00
Total for CIVIL	7.00		7.00	432.52		432.52	1,400.00
Total for Labor	7.00		7.00	432.52		432.52	1,400.00
Total for Overhead (Estimated)						605.54	
Total for Labor and Overhead	7.00		7.00	432.52		1,038.07	1,400.00
Total for 010	7.00		7.00	432.52		4,038.07	1,400.00
Total for 2012178-000-00	7.50		7.50	445.20		1,068.07	1,443.10

Summary of Work Performed – December , 2013

Fort Bend County, Texas

Mason Road (Through Long Meadow Farms)

Task 1 – Preliminary Engineering

- Previously completed Preliminary Engineering Phase

Task 2 – Surveying

- Previously completed Surveying Task

Task 3 – Geotechnical

- Previously completed

Task 4 & 5 – SWPPP and Traffic Control

- Previously completed

Task 6 – Platting (Revised Budget)

- ROW determination activities complete; all ROW surveying completed

Task 7 – Final Design

- Previously completed

Task 10 – Construction Phase Services

- Reviewed shop drawings; construction was continuing – filling for Mason Road, storm sewers & appurtenances being installed