

70 94349

December 26, 2013

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

Re: Invoice No. 31928 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 \$7,838.89, 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

December 10, 2013
Project No: 2012178-000-00
Invoice No: 31928

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from November 01, 2013 to November 30, 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

SK
12/13/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	31928
Current Fee Billing			0.00	
Total Fee				0.00
Total this Task				0.00

Billings to Date	Current	Prior	Total
	0.00	11,853.00	11,853.00

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

Billings to Date	Current	Prior	Total
	0.00	2,500.00	2,500.00

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

Billings to Date	Current	Prior	Total
	0.00	2,500.00	2,500.00

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	31928
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Total this Task	0.00
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Billings to Date	Current 0.00	Prior 6,000.00	Total 6,000.00
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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 0.00	Prior 81,212.00	Total 81,212.00
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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 0.00	Prior 390.98	Total 390.98
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Task	010	CONSTRUCTION PHASE SERVICES
Professional Personnel		

	Hours	Amount	
Project Manager	31.00	6,200.00	
Clerical	1.00	53.24	
Survey Technician	3.00	228.15	
Totals	35.00	6,481.39	
Total Labor			6,481.39

for
12/13/13



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Unit Billing

2- Man with Robotic Survey Crew	4.5 Hours @ 140.00	630.00	
3-Man Survey Crew	4.5 Hours @ 150.00	675.00	
Survey Mileage	70.0 Miles @ 0.75	52.50	
Total Units		1,357.50	1,357.50
	Current	Prior	To-Date
Total Billings	7,838.89	0.00	7,838.89
Budget			22,150.00
Remaining			14,311.11
		Total this Task	\$7,838.89

	Current	Prior	Total
Billings to Date	7,838.89	0.00	7,838.89

AMOUNT DUE THIS INVOICE

\$7,838.89

Outstanding Invoices

Number	Date	Balance
31287	10/17/2013	390.98
Total		390.98

	Current	Prior	Total
Billings to Date	7,838.89	154,451.98	162,290.87

de RWB
3/3/14

Summary of Work Performed – November , 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

- Signatures being obtained – anticipate bidding of project in September

Task 6 – Platting (Revised Budget)

- ROW determination activities complete; all ROW surveying completed

Task 7 – Final Design

- Previously completed design phase and Bid Phase

Task 10 – Construction Phase Services

- Attended Pre Construction Conference; Review of Shop Drawings; Staking Baseline for Construction; Contractor in process to begin mobilization