

March 19, 2014

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

Re: Invoice No. 33013 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 \$600.00, 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

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

March 13, 2014
Project No: 2012178-000-00
Invoice No: 33013

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from February 01, 2014 to February 28, 2014

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	

JSK
3/18/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33013
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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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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	4.6907	Total Earned	328.35
		Previous Fee Billing	328.35
		Current Fee Billing	0.00
		Total Fee	0.00

Total this Task 0.00

Billings to Date	Current	Prior	Total
	0.00	328.35	328.35

Task 010 CONSTRUCTION PHASE SERVICES

Professional Personnel

	Hours	Amount	
Project Manager	3.00	600.00	
Totals	3.00	600.00	
Total Labor			600.00



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	Current	Prior	To-Date	
Total Billings	600.00	10,726.67	11,326.67	
Budget			22,150.00	
Remaining			10,823.33	
		Total this Task		\$600.00

	Current	Prior	Total	
Billings to Date	600.00	10,726.67	11,326.67	
		AMOUNT DUE THIS INVOICE		\$600.00

Outstanding Invoices

Number	Date	Balance
31287	10/17/2013	328.35
31928	12/10/2013	7,838.89
32227	1/9/2014	1,400.00
32893	2/27/2014	1,487.78
Total		11,055.02

	Current	Prior	Total
Billings to Date	600.00	165,116.02	165,716.02



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Billing Backup

Thursday, March 13, 2014

COSTELLO, INC.

Invoice 33013 Dated 3/13/2014

2:12:28 PM

Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)
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Task	010	CONSTRUCTION PHASE SERVICES
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Professional Personnel

			Hours	Amount
Project Manager				
01249	Kruse, Samuel	2/20/2014	2.00 200.00	400.00
01249	Kruse, Samuel	2/25/2014	1.00 200.00	200.00
	Totals		3.00	600.00
	Total Labor			600.00

Total this Task \$600.00

Total this Project \$600.00

Total this Report \$600.00

Summary of Work Performed – February, 2014

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

- construction was continuing – storm sewers & appurtenances being installed; contractor completed initial 1000 cy concrete pour and was planning second 1000 cy pour.