

PO 94349

MTA



May 14, 2014

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

Re: Invoice No. 33749 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 \$1,000.00, 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

May 13, 2014
Project No: 2012178-000-00
Invoice No: 33749

Project 2012178-000-00 MASON ROAD (THRU LONG MEADOW FARMS)
FBC Project No. 735
FBC PO No. 94349

Professional Services from April 01, 2014 to April 30, 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
		Current Fee Billing 0.00

JSK
5/14/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33749
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	33749
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Total this Task	0.00
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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	5.00	1,000.00
Totals	5.00	1,000.00
Total Labor		1,000.00



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	Current	Prior	To-Date
Total Billings	1,000.00	11,726.67	12,726.67
Budget			22,150.00
Remaining			9,423.33

Total this Task \$1,000.00

	Current	Prior	Total
Billings to Date	1,000.00	11,726.67	12,726.67

AMOUNT DUE THIS INVOICE

\$1,000.00

	Current	Prior	Total
Billings to Date	1,000.00	166,116.02	167,116.02

ok to pay
RWS
8/5/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33749
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Billing Backup

Tuesday, May 13, 2014

COSTELLO, INC.

Invoice 33749 Dated 5/13/2014

5:57:27 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	4/4/2014	1.00	200.00	200.00
01249	Kruse, Samuel	4/15/2014	1.00	200.00	200.00
01249	Kruse, Samuel	4/25/2014	1.00	200.00	200.00
01249	Kruse, Samuel	5/1/2014	2.00	200.00	400.00
Totals			5.00		1,000.00
Total Labor					1,000.00

Total this Task \$1,000.00

Total this Project \$1,000.00

Total this Report \$1,000.00

Summary of Work Performed – April , 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 – contractor completed construction pours on NB and SB lanes of Boulevard Section up to approx. lift station site. Anticipate being substantially complete by May 31.