

PO 94394

MA



July 29, 2014

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

Re: Invoice No. 34124 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 \$2,915.30, 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

June 23, 2014
Project No: 2012178-000-00
Invoice No: 34124 (Revised)

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

Professional Services from May 01, 2014 to May 31, 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
6/23/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	34124
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Total Fee	0.00
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Total this Task	0.00
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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	34124
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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
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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
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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
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Professional Personnel

	Hours	Amount	
Project Manager	3.00	600.00	
Senior Transportation Engineer	10.00	1,706.90	
Computer Technician	6.00	608.40	
Totals	19.00	2,915.30	
Total Labor			2,915.30



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	34124
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	Current	Prior	To-Date
Total Billings	2,915.30	12,726.67	15,641.97
Budget			22,150.00
Remaining			6,508.03

Total this Task **\$2,915.30**

	Current	Prior	Total
Billings to Date	2,915.30	12,726.67	15,641.97

AMOUNT DUE THIS INVOICE

\$2,915.30

Outstanding Invoices

Number	Date	Balance
33749	5/13/2014	1,000.00
Total		1,000.00

	Current	Prior	Total
Billings to Date	2,915.30	167,116.02	170,031.32

ok to
pay
8/5/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	34124
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Billing Backup

Monday, June 23, 2014

COSTELLO, INC.

Invoice 34124 Dated 6/23/2014

9:49:54 AM

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

Professional Personnel

			Hours		Amount
Project Manager					
01249	Kruse, Samuel	5/5/2014	2.00	200.00	400.00
01249	Kruse, Samuel	5/14/2014	1.00	200.00	200.00
Senior Transportation Engineer					
01327	Iracheta, Victor	5/7/2014	1.00	170.69	170.69
01327	Iracheta, Victor	5/13/2014	1.00	170.69	170.69
01327	Iracheta, Victor	5/19/2014	2.00	170.69	341.38
01327	Iracheta, Victor	5/27/2014	6.00	170.69	1,024.14
Computer Technician					
01371	Flagg, Bruce	5/9/2014	.50	101.40	50.70
01371	Flagg, Bruce	5/22/2014	.50	101.40	50.70
01371	Flagg, Bruce	5/28/2014	5.00	101.40	507.00
Totals			19.00		2,915.30
Total Labor					2,915.30
Total this Task					\$2,915.30
Total this Project					\$2,915.30
Total this Report					\$2,915.30

Summary of Work Performed – May , 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 to extreme northern end of project. Anticipate substantial completion in June, 2014.

Made traffic control revisions and provided detour layout for intersection construction. Developed additional detailed TCP phasing layout to aid contractor in providing proper channelization and signing for intersection construction. Time billed at agreed reduced cost due to difficulties implementing initial TCP in intersection.