

APK

September 26, 2014

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

Re: Invoice No. 35302 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 \$1,808.36, 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

July 23, 2014
Project No: 2012178-000-00
Invoice No: 35302

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

Professional Services from June 01, 2014 to June 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



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)		Invoice	35302
Total Fee					0.00
Total this Task					0.00
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	35302
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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
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Percent Complete	100.00
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Total Earned	81,212.00
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Previous Fee Billing	81,212.00
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Current Fee Billing	0.00
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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	81,212.00	81,212.00

Task	009	REIMBURSABLES
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Fee

Total Fee	7,000.00
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Percent Complete	4.6907
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Total Earned	328.35
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Previous Fee Billing	328.35
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Current Fee Billing	0.00
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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	328.35	328.35

Task	010	CONSTRUCTION PHASE SERVICES
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Professional Personnel

	Hours	Amount
Project Manager	5.00	1,000.00
Computer Technician	6.50	659.10
Clerical	2.00	126.76

Totals	13.50	1,785.86
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Total Labor	1,785.86
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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	35302
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Reimbursable Expenses

TRAVEL, MEALS & LODGING

Total Reimbursables

1.0 times

22.50

22.50

22.50

Current

Prior

To-Date

Total Billings

1,808.36

15,641.97

17,450.33

Budget

22,150.00

Remaining

4,699.67

Total this Task

\$1,808.36

Current

Prior

Total

Billings to Date

1,808.36

15,641.97

17,450.33

AMOUNT DUE THIS INVOICE

\$1,808.36

Current

Prior

Total

Billings to Date

1,808.36

170,031.32

171,839.68



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	35302
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Billing Backup

Wednesday, September 17, 2014

COSTELLO, INC.

Invoice 35302 Dated 7/23/2014

10:26:14 AM

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	5/15/2014	1.00	200.00	200.00
01249	Kruse, Samuel	5/19/2014	1.00	200.00	200.00
01249	Kruse, Samuel	6/4/2014	2.00	200.00	400.00
01249	Kruse, Samuel	6/23/2014	1.00	200.00	200.00
Computer Technician					
01371	Flagg, Bruce	5/7/2014	2.00	101.40	202.80
01371	Flagg, Bruce	5/8/2014	2.50	101.40	253.50
01371	Flagg, Bruce	5/13/2014	2.00	101.40	202.80
Clerical					
01330	Moya, Rachel	6/16/2014	1.00	63.38	63.38
01330	Moya, Rachel	6/17/2014	1.00	63.38	63.38
Totals			13.50		1,785.86
Total Labor					1,785.86

Reimbursable Expenses

TRAVEL, MEALS & LODGING

AP 46452	6/30/2014	Iracheta, Victor / Mileage and Tolls	22.50	
Total Reimbursables			1.0 times	22.50 22.50

Total this Task \$1,808.36

Total this Project \$1,808.36

de puzo
9/30/14

Summary of Work Performed – June , 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 except for extreme north end tie in to existing Mason Rd. and Farmers Road. Received some delays because of rain during the month. Anticipate substantial completion in July, 2014.