

September 26, 2014

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

Re: Invoice No. 35827 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 \$2,370.69, 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

September 11, 2014
Project No: 2012178-000-00
Invoice No: 35827

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

Professional Services from July 01, 2014 to July 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

SKK
9/17/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	35827
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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	35827
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			11.00	2,200.00
Senior Transportation Engineer			1.00	170.69
Totals			12.00	2,370.69
Total Labor				2,370.69



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	35827
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	Current	Prior	To-Date	
Total Billings	2,370.69	17,452.58	19,823.27	
Budget			22,150.00	
Remaining			2,326.73	
		Total this Task		\$2,370.69

	Current	Prior	Total	
Billings to Date	2,370.69	17,452.58	19,823.27	
		AMOUNT DUE THIS INVOICE		\$2,370.69

Outstanding Invoices		
Number	Date	Balance
35302	7/23/2014	1,810.61
Total		1,810.61

	Current	Prior	Total
Billings to Date	2,370.69	171,841.93	174,212.62



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Project 2012178-000-00 MASON ROAD (THRU LONG MEADOW FARMS) Invoice 35827

Billing Backup

Tuesday, September 16, 2014

COSTELLO, INC.

Invoice 35827 Dated 9/11/2014

4:50:54 PM

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

Task 010 CONSTRUCTION PHASE SERVICES

Professional Personnel

			Hours		Amount
Project Manager					
01249	Kruse, Samuel	7/2/2014	2.00	200.00	400.00
01249	Kruse, Samuel	7/8/2014	1.00	200.00	200.00
01249	Kruse, Samuel	7/15/2014	2.00	200.00	400.00
01249	Kruse, Samuel	7/17/2014	2.00	200.00	400.00
01249	Kruse, Samuel	7/22/2014	2.00	200.00	400.00
01249	Kruse, Samuel	7/24/2014	2.00	200.00	400.00
Senior Transportation Engineer					
01327	Iracheta, Victor	7/30/2014	1.00	170.69	170.69
	Totals		12.00		2,370.69
	Total Labor				2,370.69

Total this Task \$2,370.69

Total this Project \$2,370.69

Total this Report \$2,370.69

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9/30/14

Summary of Work Performed – July , 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 continued to the point of getting Mason Road, Segment 3 open to traffic. Time for the month was spent on tasks associated w/ getting roadway open, coordination of activities @ north end of project w/ FBC staff, final traffic control coordination, and attendance at official opening of the roadway.
- Only remaining items are final inspection, preparing record drawings from contractor as-builts, punchlist verifications, and completion.