



LAW GROUP

A PROFESSIONAL LIMITED LIABILITY COMPANY

PO 140488

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Nancy@MullerLawGroup.com

Nancy Kwon Carter  
Member

June 27, 2017

Via Messenger Delivery

Fort Bend County  
401 Jackson Street, 1<sup>st</sup> Floor  
Richmond, Texas 77469  
Attn: Judge Robert Hebert

Re: Final Accounting of Costs pursuant to the Interlocal Agreement for Improvements to LJ Parkway dated April 12, 2016, between Fort Bend County Levee Improvement District No. 19 (the "District") and Fort Bend County, Texas (the "County") (the "Agreement")

Dear Judge Hebert:

This letter is the Final Accounting of Costs for the construction of the Lowering of LJ Parkway at Hagerson Road (the "Project"). The Final Accounting of Costs, along with supporting documentation, is attached and is as follows:

Project Cost	Amount	County's 50% Share
Construction contract	\$370,854.67	\$185,427.34
Engineering Fees	\$72,967.66	\$36,483.83
Testing Fees	\$9,465.38	\$4,732.69
Landscaping Repairs	\$2,040.00	\$1,020.00
TOTAL	\$455,327.71	\$227,663.86

Upon bidding of the Project, the County issued a check in the amount of \$208,702.27 to the District for the County's 50% share of the Project. Per the Final Accounting, the County owes the District an additional \$18,961.59. Please send a check made payable to the District in the amount of \$18,961.59 to the District's bookkeeper:

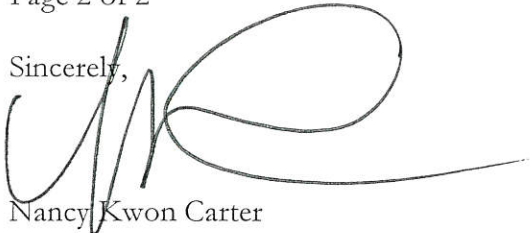
AVANTA Services  
Attn: Pamela Lightbody  
5635 NorthWest Central Drive, Suite 104E  
Houston, TX 77092

Should you have any questions, please do not hesitate to contact me at the information listed above. Thank you for your attention to this matter.

NTS  
6/29/17

Fort Bend County  
June 26, 2017  
Page 2 of 2

Sincerely,



Nancy Kwon Carter  
Attorney for the District

Enclosures

Cc w/ enclosures:

Chad Hablinski, Costello, Inc

Pam Lightbody, AVANTA Services

Fort Bend County Engineering Department  
Attn: County Engineer  
301 Jackson Street  
Richmond, Texas 77469

Fort Bend County, Precinct 4  
Attn: Commissioner James Patterson  
12919 Dairy Ashford Road, Suite 200  
Sugar Land, Texas 77478

FORT BEND COUNTY LID NO. 19

COST OF LOWERING LJ PARKWAY AT HAGERSON ROAD

<u>VENDOR</u>	<u>AMOUNT</u>
Prescise Services, Inc.	\$370,854.67
Costello	\$72,967.66
All-Terra Materials Testing	\$9,465.38
Spencer Outdoors LLC	\$2,040.00
	<u>\$455,327.71</u>



## Construction Progress Report for Pay Estimate No. 6 and Final

Period: January 1, 2017  
to: February 28, 2017

LJ Parkway Lowering at Hagerson Road located in Fort Bend County L.I.D. No. 19

CI Job No. 2014-347-03

CI Project Manager: Mr. Guy L. Humphrey, P.E.

A.	Contractor:	Precise Services, Inc.
B.	Contract Date:	May 24, 2016
C.	Authorization to Proceed:	July 5, 2016
D.	Calendar Days to Complete the Project:	90
E.	Time Extension Requested (in Calendar Days):	0
F.	Time Extension Granted (in Calendar Days):	0
G.	Completion Date:	October 3, 2016
H.	Contract Time Used (in Calendar Days):	238

I. Status of Project:  
The project is currently 100.0% complete.

II. Change Orders:  
Change Order No. 1 - Final Quantity Adjustment: \$32,110.67

III. Completion Report:

A. Construction Cost		
1.	Contract Bid Price	338,744.00
2.	Change Orders	0.00
3.	Final Quantity Adjustment	32,110.67
4.	Total Estimated Contract Price as of this Report	<u>370,854.67</u>
B. Actual Cost as of this Report		370,854.67
C.	Total Previously Paid to Contractor	351,244.74
D.	Amount Retained at: 0%	0.00
E.	Estimated Cost Remaining	0.00
F.	Percent Construction Complete	100.0%
G.	Amount Due	\$ <u>19,609.93</u>

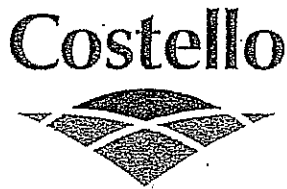
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FORT BEND COUNTY LID NO. 19  
AP Invoice Register (In Entry Order)

Page: 1

Invoice	Vendor	Invoice Date	Trans. Date	Description	AP Acct #	GL Account #	Amount	1099
PAYEST#1	PREC	08/15/16	07/31/16	CPF- SER 14RD- LOWER HAGERSON, #1	4211000	4-3980-140008	24,720.53	No
INV TOTAL:							24,720.53	
PAYEST#2	PREC	09/09/16	08/31/16	CPF-SER14RD-LOWER HAGERSON #2	4211000	4-3980-140008	93,234.73	No
INV TOTAL:							93,234.73	
PAYEST#3	PREC	10/12/16	09/30/16	CPF-SER14RD- LOW HAGERSON #3	4211000	4-3980-140008	129,147.32	No
INV TOTAL:							129,147.32	
PAYEST#4	PREC	10/27/16	10/31/16	CPF-SER14RD- LOW HAGERSON #4	4211000	4-3980-140008	71,719.66	No
INV TOTAL:							71,719.66	
PAYEST#5	PREC	01/11/17	12/31/16	CPF- SER 14 RD- LOW HAGERSON #5	4211000	4-3980-140008	32,422.50	No
INV TOTAL:							32,422.50	
PAYEST#6-FINAL	PREC	03/10/17	03/31/17	CPF- SER 14RD- LOWER HAGERSON, #6	4211000	4-3980-140008	19,609.93	No
INV TOTAL:							19,609.93	
REPORT TOTAL:							\$370,854.67	

*PRECISE SERVICES, INC.*



# INVOICE

9990 Richmond Avenue  
Suite 450, North Building  
Houston, Texas 77042

713.783.7788  
www.costelloinc.com

Fort Bend County LID No. 19  
c/o Avanta Services  
5635 Northwest Central Drive, Suite 104E  
Houston, TX 77092

April 11, 2017  
Project No: 2014347-000-00  
Invoice No: 46699

Invoice Total \$1,036.17

Project 2014347-000-00 LJ PARKWAY LOWERING AT HAGERSON ROAD  
Professional Services from March 1, 2017 to March 31, 2017

*FINAL*

Task	001	DESIGN SURVEY	Total this Task	0.00
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Task	002	DESIGN	Total this Task	0.00
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	Current	Prior	Total
Billings to Date	0.00	44,986.89	44,986.89

Task 003 CPS  
Professional Personnel

	Hours	Amount	
Project Manager	3.00	605.76	
Clerical	4.00	329.00	
Totals	7.00	934.76	
Total Labor			934.76
Total this Task			\$934.76

	Current	Prior	Total
Billings to Date	934.76	11,594.65	12,529.41

Task 004 CONSTRUCTION OBSERVATION  
Professional Personnel

	Hours	Amount	
Project Representative	1.00	97.13	
Totals	1.00	97.13	
Total Labor			97.13

3/31

4-398D-140 008

Project	2014347-000-00	LJ PARKWAY LOWERING AT HAGERSON ROAD	Invoice	46699
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Unit Billing

Inspector Mileage	8.0 Miles @ 0.535	4.28	
Total Units		4.28	4.28
Total this Task			\$101.41

Billings to Date	Current	Prior	Total
	101.41	13,189.86	13,291.27

Task	005	MISCELLANEOUS REPRODUCTION & DELIVERIES	
Total this Task			0.00

Billings to Date	Current	Prior	Total
	0.00	790.57	790.57

Task	006	BID AD	
Total this Task			0.00

Billings to Date	Current	Prior	Total
	0.00	1,369.52	1,369.52

AMOUNT DUE THIS INVOICE \$1,036.17

Billings to Date	Current	Prior	Total
	1,036.17	71,931.49	72,967.66

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## Page: 1

Invoice	Vendor	Invoice Date	Trans. Date	Description	AP Acct #	GL Account #	Amount	1099
37420	COSTEL	01/19/15	03/31/15	CPF-SER14RD-LOWER LJ@HAGRSON DEC14	4211000	4-3980-140008	8,773.23	No
				INV TOTAL:			8,773.23	
38580	COSTEL	03/11/15	06/30/15	CPF-SER14RD-LOWER LJ @ HAGERSON	4211000	4-3980-140008	3,150.00	No
				INV TOTAL:			3,150.00	
41919	COSTEL	01/11/16	12/31/15	CPF- SER 14 RD- LOWER HAGERSON12/15	4211000	4-3980-140008	5,184.82	No
				INV TOTAL:			5,184.82	
42250	COSTEL	02/04/16	01/31/16	CPF-SER 14 RD- LOWER HAGERSON- 2/16	4211000	4-3980-140008	12,646.03	No
				INV TOTAL:			12,646.03	
42564	COSTEL	03/07/16	02/29/16	CPF- SER 14 RD- LOWER HAGERSON-2/16	4211000	4-3980-140008	7,518.88	No
				INV TOTAL:			7,518.88	
42900	COSTEL	04/11/16	03/31/16	CPF-SER14RD- LOWER HAGERSON-3/2016	4211000	4-3980-140008	2,441.69	No
				INV TOTAL:			2,441.69	
43199	COSTEL	05/06/16	04/30/16	CPF- SER 14 RD-LOWER HAGERSON 4/16	4211000	4-3980-140008	5,071.48	No
				INV TOTAL:			5,071.48	
43526	COSTEL	06/08/16	05/31/16	CPF- SER 14 RD- LOWER HAGERSON	4211000	4-3980-140008	2,808.97	No
				INV TOTAL:			2,808.97	
43832	COSTEL	07/11/16	06/30/16	CPF-SER14RD-LOWER HAGERSON-JUNE2016	4211000	4-3980-140008	2,861.81	No
				INV TOTAL:			2,861.81	
44177	COSTEL	08/08/16	07/31/16	CPF-SER14RD-LOWER HAGERSON-7/16	4211000	4-3980-140008	2,663.12	No
				INV TOTAL:			2,663.12	
44481	COSTEL	09/12/16	08/31/16	CPF-SER14 RD - LOW HAGERSON 8/16	4211000	4-3980-140008	9,194.09	No
				INV TOTAL:			9,194.09	
44786	COSTEL	10/11/16	09/30/16	CPF-SER14RD-LOW HAGERSON 9/30/16	4211000	4-3980-140008	6,276.44	No
				INV TOTAL:			6,276.44	
45099	COSTEL	11/08/16	10/31/16	CPF-SER14RD-LOW HAGERSON 10/16/16	4211000	4-3980-140008	2,753.88	No
				INV TOTAL:			2,753.88	
46058	COSTEL	02/06/17	01/31/17	CPF- SER 14RD-LOWER HAGERSON	4211000	4-3980-140008	284.17	No
				INV TOTAL:			284.17	
46375	COSTEL	03/08/17	02/28/17	CPF-SER 14RD- LOWER HAGERSON	4211000	4-3980-140008	302.88	No
				INV TOTAL:			302.88	
46699	COSTEL	04/11/17	03/31/17	CPF- SER 14RD-LOWER HAGERSON	4211000	4-3980-140008	1,036.17	No
				INV TOTAL:			1,036.17	



Invoice	Vendor	Invoice Date	Trans. Date	Description	AP Acct #	GL Account #	Amount
REPORT TOTAL:							\$72,967.66

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FORT BEND COUNTY LID NO. 19  
AP Invoice Register (In Entry Order)

Page: 1

Invoice	Vendor	Invoice Date	Trans. Date	Description	AP Acct #	GL Account #	Amount	1099
AT475-0816-9	ALLTER	08/31/16	08/31/16	CPF-SER14RD-LOWER HAGERSON 8/16	4211000	4-3980-140008	3,703.25	No
INV TOTAL:							3,703.25	
AT475-0916-21	ALLTER	09/30/16	09/30/16	CPF-SER14RD- LOW HAGERSON 9/30/16	4211000	4-3980-140008	3,481.75	No
INV TOTAL:							3,481.75	
AT475-1016-21	ALLTER	10/31/16	10/31/16	CPF-SER14 RD-LOW HAGERSON- OCT 16	4211000	4-3980-140008	2,280.38	No
INV TOTAL:							2,280.38	
REPORT TOTAL:							\$9,465.38	

ALL-TERRA MATERIALS  
TESTING

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FORT BEND COUNTY LID NO. 19  
AP Invoice Register (In Entry Order)

Page: 1

Invoice	Vendor	Invoice Date	Trans. Date	Description	AP Acct #	GL Account #	Amount	1099
XVII15151-0001	SPEN	03/28/17	04/30/17	CPF-SER14RD-LOW HAGERSON-TREES	4211000	4-3980-140008	2,040.00	No

INV TOTAL: 2,040.00

REPORT TOTAL: \$2,040.00

*SPENCER OUTDOOR LLC.*

