

October 25, 2012

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

Re: Invoice No. 27227 for Mason Road (FBC Project No. 735)  
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 \$9,274.60, as submitted. The invoice reflects preliminary design and survey 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

October 15, 2012  
Project No: 2012178-000-00  
Invoice No: 27227

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from September 01, 2012 to September 30, 2012

Task	001	PRELIMINARY ENGINEERING		
Fee				
Total Fee		44,296.00		
Percent Complete		10.00	Total Earned	4,429.60
			Previous Fee Billing	0.00
			Current Fee Billing	4,429.60
			<b>Total Fee</b>	<b>4,429.60</b>
			<b>Total this Task</b>	<b>\$4,429.60</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>4,429.60</b>	<b>0.00</b>	<b>4,429.60</b>

Task	002	SURVEY		
Fee				
Total Fee		5,700.00		
Percent Complete		85.00	Total Earned	4,845.00
			Previous Fee Billing	0.00
			Current Fee Billing	4,845.00
			<b>Total Fee</b>	<b>4,845.00</b>
			<b>Total this Task</b>	<b>\$4,845.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>4,845.00</b>	<b>0.00</b>	<b>4,845.00</b>

Task	003	GEOTECHNICAL		
Fee				
Total Fee		11,853.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	27227
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**Total this Task 0.00**

Task 004 SWPPP  
Fee

Total Fee	2,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Total this Task 0.00**

Task 005 TCP  
Fee

Total Fee	2,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Total this Task 0.00**

Task 006 PLATTING  
Fee

Total Fee	10,350.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Total this Task 0.00**

Task 007 FINAL DESIGN  
Fee

Total Fee	81,212.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Total this Task 0.00**



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Task	009	REIMBURSABLES		
Fee				
Total Fee		7,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

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Task	010	CONSTRUCTION PHASE SERVICES		
		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Budget				22,150.00
Remaining				22,150.00
			<b>Total this Task</b>	<b>0.00</b>

**AMOUNT DUE THIS INVOICE**      **\$9,274.60**

	Current	Prior	Total
Billings to Date	9,274.60	0.00	9,274.60

*ok to pay  
plus  
10/26/12*

Summary of Work Performed – September, 2012

Fort Bend County, Texas

Mason Road ( Through Long Meadow Farms )

Task 1 – Preliminary Engineering

- Initial meeting w/ Schaumberg & Polk and Landtech concerning planning for Mason Road ( south of this project ) and proposed tie in; obtain information for the Landtech portion of Mason Road
- Initial coordination w/ pipeline company
- Collecting background materials in house from adjacent Land Development projects
- Collect sample plans, design criteria, and standards
- Began development of 30% plan set ( plan view )
- 30% plan set due October 24th

Task 2 – Surveying

- Established horizontal / vertical control for the project
- Completed most of topographic survey required for design work
- Coordinated w/ Landtech concerning control used on project to the south
- Surveying to be completed in October

Task 3 – Geotechnical

- To be completed in October

## Batts, Paulette

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**From:** Mark Dessens [mdessens@spi-eng.com]  
**Sent:** Thursday, October 25, 2012 2:00 PM  
**To:** Batts, Paulette  
**Subject:** Costello invoice for Mason Road  
**Attachments:** Costello invoice.pdf

Invoice for approval and processing.  
Mark