

December 7, 2012

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

Re: Invoice No. 27438 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 \$27,147.60, 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

November 28, 2012
Project No: 2012178-000-00
Invoice No: 27438

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from October 01, 2012 to October 31, 2012

Task	001	PRELIMINARY ENGINEERING	
Fee			
Total Fee	44,296.00		
Percent Complete	70.00	Total Earned	31,007.20
		Previous Fee Billing	4,429.60
		Current Fee Billing	26,577.60
		Total Fee	26,577.60
		Total this Task	\$26,577.60

	Current	Prior	Total
Billings to Date	26,577.60	4,429.60	31,007.20

Task	002	SURVEY	
Fee			
Total Fee	5,700.00		
Percent Complete	95.00	Total Earned	5,415.00
		Previous Fee Billing	4,845.00
		Current Fee Billing	570.00
		Total Fee	570.00
		Total this Task	\$570.00

	Current	Prior	Total
Billings to Date	570.00	4,845.00	5,415.00

Task	003	GEOTECHNICAL	
Fee			
Total Fee	11,853.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	27438
			Current Fee Billing	0.00
			Total Fee	0.00
			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	
		Total Fee		0.00
		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	
		Total Fee		0.00
		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	
		Total Fee		0.00
		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	
		Total Fee		0.00



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	27438
Total this Task			0.00	

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
			Total Fee	0.00
			Total this Task	0.00

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
Total this Task			0.00	

AMOUNT DUE THIS INVOICE \$27,147.60

	Current	Prior	Total
Billings to Date	27,147.60	9,274.60	36,422.20

Summary of Work Performed – October, 2012

Fort Bend County, Texas

Mason Road (Through Long Meadow Farms)

Task 1 – Preliminary Engineering

- Prepared and delivered 30% plan set on schedule, October 24th

Task 2 – Surveying

- Additional topo developed to complete 30% submittal

Task 3 – Geotechnical

- Field work completed in October. Report being developed and to be submitted in November.