

January 23, 2013

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

Re: Invoice No. 27739 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 \$29,816.20, as submitted. The invoice reflects preliminary design, final 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

December 10, 2012  
Project No: 2012178-000-00  
Invoice No: 27739

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

FBC Project No. 735

FBC PO No. 94349

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

Task	001	PRELIMINARY ENGINEERING	
<b>Fee</b>			
Total Fee	44,296.00		
Percent Complete	100.00	Total Earned	44,296.00
		Previous Fee Billing	31,007.20
		Current Fee Billing	13,288.80
		<b>Total Fee</b>	<b>13,288.80</b>
		<b>Total this Task</b>	<b>\$13,288.80</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>13,288.80</b>	<b>31,007.20</b>	<b>44,296.00</b>

Task	002	SURVEY	
<b>Fee</b>			
Total Fee	5,700.00		
Percent Complete	100.00	Total Earned	5,700.00
		Previous Fee Billing	5,415.00
		Current Fee Billing	285.00
		<b>Total Fee</b>	<b>285.00</b>
		<b>Total this Task</b>	<b>\$285.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>285.00</b>	<b>5,415.00</b>	<b>5,700.00</b>

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

*SJK*  
*12/11/12*



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	27739
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	20.00	Total Earned	16,242.40	
		Previous Fee Billing	0.00	
		Current Fee Billing	16,242.40	
		Total Fee		16,242.40



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	27739
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Total this Task	\$16,242.40
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Billings to Date	Current	Prior	Total
	16,242.40	0.00	16,242.40

Task	009	REIMBURSABLES
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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
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	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 \$29,816.20

## Outstanding Invoices

Number	Date	Balance
27438	11/13/2012	27,147.60
Total		27,147.60

Billings to Date	Current	Prior	Total
	29,816.20	36,422.20	66,238.40

Summary of Work Performed – November, 2012

Fort Bend County, Texas

Mason Road ( Through Long Meadow Farms )

Task 1 – Preliminary Engineering

- Reviewed 30% submittal w/ Fort Bend County and Schaumburg & Polk staff and received comments

Task 2 – Surveying

- Additional topo developed to complete surveying task

Task 3 – Geotechnical

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

Task 7 – Final Design

- Profile information added to construction drawings. Details, SW3P, Traffic Control, and Detention Pond excavation design work began