

January 23, 2013

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

Re: Invoice No. 28216 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 \$49,713.10, as submitted. The invoice reflects final design and geotechnical 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

January 15, 2013
Project No: 2012178-000-00
Invoice No: 28216

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

FBC Project No. 735

FBC PO No. 94349

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

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		90.00	Total Earned	10,667.70
			Previous Fee Billing	0.00



Costello, Inc.
Engineering & Surveying

INVOICE

9990 Richmond Ave., Suite 450N
Houston, Texas 77042
P: (713) 783-7788 ♦ F: (713) 783-3580
www.costelloinc.com

Project	2012178-000-00	Invoice	28216
		Current Fee Billing	10,667.70
		Total Fee	10,667.70
		Total this Task	\$10,667.70
Billings to Date	Current	Prior	Total
	10,667.70	0.00	10,667.70
Task	004	SWPPP	
Fee			
Total Fee	2,500.00		
Percent Complete	50.00	Total Earned	1,250.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,250.00
		Total Fee	1,250.00
		Total this Task	\$1,250.00
Billings to Date	Current	Prior	Total
	1,250.00	0.00	1,250.00
Task	005	TCP	
Fee			
Total Fee	2,500.00		
Percent Complete	50.00	Total Earned	1,250.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,250.00
		Total Fee	1,250.00
		Total this Task	\$1,250.00
Billings to Date	Current	Prior	Total
	1,250.00	0.00	1,250.00
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



Costello, Inc.
Engineering & Surveying

INVOICE

9990 Richmond Ave., Suite 450N
Houston, Texas 77042
P: (713) 783-7788 ♦ F: (713) 783-3580
www.costelloinc.com

Project	2012178-000-00	Invoice	28216
Total Fee			0.00
		Total this Task	0.00

Task	007	FINAL DESIGN	
Fee			
Total Fee	81,212.00		
Percent Complete	65.00	Total Earned	52,787.80
		Previous Fee Billing	16,242.40
		Current Fee Billing	36,545.40
		Total Fee	36,545.40
		Total this Task	\$36,545.40

Billings to Date	Current	Prior	Total
	36,545.40	16,242.40	52,787.80

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 **\$49,713.10**

Outstanding Invoices

Number	Date	Balance
27739	12/10/2012	29,816.20
Total		29,816.20

OK [Signature]
1/29/13



Costello, Inc.
Engineering & Surveying

INVOICE

9990 Richmond Ave., Suite 450N
Houston, Texas 77042
P: (713) 783-7788 ♦ F: (713) 783-3580
www.costelloinc.com

Project	2012178-000-00	Invoice	28216
---------	----------------	---------	-------

	Current	Prior	Total
Billings to Date	49,713.10	66,238.40	115,951.50

Summary of Work Performed – December, 2012

Fort Bend County, Texas

Mason Road (Through Long Meadow Farms)

Task 1 – Preliminary Engineering

- Completed Preliminary Engineering Phase

Task 2 – Surveying

- Additional topo developed to complete surveying task

Task 3 – Geotechnical

- Geotechnical Report has been submitted and is being used in the design phase

Task 7 – Final Design

- Performing final design tasks; preparing final p&p sheets, details – approx. 65% complete by end of December