

March 4, 2013

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

Re: Invoice No. 28356 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 \$22,992.38, as submitted. The invoice reflects final design and right-of-way 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

February 12, 2013
Project No: 2012178-000-00
Invoice No: 28356

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from January 01, 2013 to January 31, 2013

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	10,667.70

JSK
2/28/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)		Invoice	28356
				Current Fee Billing	0.00
				Total Fee	0.00
				Total this Task	0.00
Billings to Date		Current	Prior	Total	
		0.00	10,667.70	10,667.70	
Task	004	SWPPP			
Fee					
Total Fee		2,500.00			
Percent Complete		85.00	Total Earned	2,125.00	
			Previous Fee Billing	1,250.00	
			Current Fee Billing	875.00	
			Total Fee		875.00
			Total this Task		\$875.00
Billings to Date		Current	Prior	Total	
		875.00	1,250.00	2,125.00	
Task	005	TCP			
Fee					
Total Fee		2,500.00			
Percent Complete		85.00	Total Earned	2,125.00	
			Previous Fee Billing	1,250.00	
			Current Fee Billing	875.00	
			Total Fee		875.00
			Total this Task		\$875.00
Billings to Date		Current	Prior	Total	
		875.00	1,250.00	2,125.00	
Task	006	PLATTING			
Fee					
Total Fee		6,000.00			
Percent Complete		83.333	Total Earned	4,999.98	
			Previous Fee Billing	0.00	
			Current Fee Billing	4,999.98	
			Total Fee		4,999.98



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	28356
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Total this Task \$4,999.98

Billings to Date	Current	Prior	Total
	4,999.98	0.00	4,999.98

Task 007 FINAL DESIGN
Fee

Total Fee	81,212.00		
Percent Complete	85.00	Total Earned	69,030.20
		Previous Fee Billing	52,787.80
		Current Fee Billing	16,242.40
		Total Fee	16,242.40

Total this Task \$16,242.40

Billings to Date	Current	Prior	Total
	16,242.40	52,787.80	69,030.20

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 \$22,992.38

Billings to Date	Current	Prior	Total
	22,992.38	115,951.50	138,943.88

ok
WFO
3/6/13

Summary of Work Performed – January, 2013

Fort Bend County, Texas

Mason Road (Through Long Meadow Farms)

Task 1 – Preliminary Engineering

- **Previously completed Preliminary Engineering Phase**

Task 2 – Surveying

- **Previslusly completed Surveying Task**

Task 3 – Geotechnical

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

Task 4 & 5 – SWPPP and Traffic Control

- **Completed w/ 90% submittal**

Task 6 – Platting (Revised Budget)

- **ROW determination activities complete**

Task 7 – Final Design

- **90% PS&E prepared in anticipation of early Feb. submittal (submittal made)**