



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

**P.O.NUMBER:** 94349

**PAGE #:** Page 1 of 1

**P.O.DATE:** 9/11/2012

**DELIVERY BY:** 9/11/2012

**BUYER:** Danita Canty

**VENDOR:** 14391

COSTELLO, INC  
9990 RICHMOND AVE  
SUITE 450, NORTH BUILDING  
HOUSTON TX 77042  
MALCOLM BECKENDORFF

**SHIP TO:** Engineering  
1124 Blume Road  
Rosenberg TX 77471

**BILL TO:** COUNTY AUDITOR  
301 JACKSON  
RICHMOND, TX 77469

DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
1 ENGINEERING SERVICES MASON ROAD	187,561	EA	\$1.00	\$187,561.00

APPROVED IN COMMISSIONER' COURT ON: AUGUST 28, 2012: PROFESSIONAL ENGINEERING  
SERVICES AGREEMENT BETWEEN FORT BEND COUNTY AND COSTELLO, INC. REGARDING  
MASON ROAD, MOBILITY BOND PROJECT # 735,PCT. 4

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**GRAND TOTAL:** \$187,561.00



Costello, Inc.  
Engineering & Surveying

# INVOICE

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

Richard Stolleis, PE  
Fort Bend County  
1124-52 Blume Road  
Rosenberg, TX 77471

May 22, 2013  
Project No: 2012178-000-00  
Invoice No: 29566

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

**FBC Project No. 735**

**FBC PO No. 94349**

**Professional Services from April 01, 2013 to April 30, 2013**

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Task	001	PRELIMINARY ENGINEERING
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**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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

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	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>44,296.00</b>	<b>44,296.00</b>

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Task	002	SURVEY
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**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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

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	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>5,700.00</b>	<b>5,700.00</b>

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Task	003	GEOTECHNICAL
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**Fee**

Total Fee	11,853.00		
Percent Complete	100.00	Total Earned	11,853.00
		Previous Fee Billing	10,667.70

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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	29566
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Current Fee Billing	1,185.30	
<b>Total Fee</b>		<b>1,185.30</b>
<b>Total this Task</b>		<b>\$1,185.30</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>1,185.30</b>	<b>10,667.70</b>	<b>11,853.00</b>

Task	004	SWPPP		
<b>Fee</b>				
Total Fee	2,500.00			
Percent Complete	95.00	Total Earned	2,375.00	
		Previous Fee Billing	2,125.00	
		Current Fee Billing	250.00	
		<b>Total Fee</b>		<b>250.00</b>
		<b>Total this Task</b>		<b>\$250.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>250.00</b>	<b>2,125.00</b>	<b>2,375.00</b>

Task	005	TCP		
<b>Fee</b>				
Total Fee	2,500.00			
Percent Complete	95.00	Total Earned	2,375.00	
		Previous Fee Billing	2,125.00	
		Current Fee Billing	250.00	
		<b>Total Fee</b>		<b>250.00</b>
		<b>Total this Task</b>		<b>\$250.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>250.00</b>	<b>2,125.00</b>	<b>2,375.00</b>

Task	006	PLATTING		
<b>Fee</b>				
Total Fee	6,000.00			
Percent Complete	100.00	Total Earned	6,000.00	
		Previous Fee Billing	4,999.98	
		Current Fee Billing	1,000.02	
		<b>Total Fee</b>		<b>1,000.02</b>



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	29566
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Total this Task	\$1,000.02
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Billings to Date	Current 1,000.02	Prior 4,999.98	Total 6,000.00
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Task	007	FINAL DESIGN
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**Fee**

Total Fee	81,212.00		
Percent Complete	95.00	Total Earned	77,151.40
		Previous Fee Billing	73,090.80
		Current Fee Billing	4,060.60
		<b>Total Fee</b>	<b>4,060.60</b>
		<b>Total this Task</b>	<b>\$4,060.60</b>

Billings to Date	Current 4,060.60	Prior 73,090.80	Total 77,151.40
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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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

Task	010	CONSTRUCTION PHASE SERVICES
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	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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**

**\$6,745.92**

ok  
WSD  
5/29/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	29566
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**Outstanding Invoices**

Number	Date	Balance
28648	3/8/2013	4,060.60
<b>Total</b>		<b>4,060.60</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>6,745.92</b>	<b>143,004.48</b>	<b>149,750.40</b>