

June 26, 2013

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

Re: Invoice No. 29822 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 \$2,686.36, as submitted. The invoice reflects SWPPP, TCP, and final design 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

June 19, 2013  
Project No: 2012178-000-00  
Invoice No: 29822

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from May 01, 2013 to May 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	100.00	Total Earned	11,853.00
		Previous Fee Billing	11,853.00

ACK  
6/19/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	29822
Current Fee Billing			0.00	
Total Fee				0.00
Total this Task				0.00
<hr/>				
Billings to Date	Current	Prior	Total	
	0.00	11,853.00	11,853.00	
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Task	004	SWPPP		
Fee				
Total Fee	2,500.00			
Percent Complete	100.00	Total Earned	2,500.00	
		Previous Fee Billing	2,375.00	
		Current Fee Billing	125.00	
		Total Fee		125.00
		Total this Task		\$125.00
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Billings to Date	Current	Prior	Total	
	125.00	2,375.00	2,500.00	
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Task	005	TCP		
Fee				
Total Fee	2,500.00			
Percent Complete	100.00	Total Earned	2,500.00	
		Previous Fee Billing	2,375.00	
		Current Fee Billing	125.00	
		Total Fee		125.00
		Total this Task		\$125.00
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Billings to Date	Current	Prior	Total	
	125.00	2,375.00	2,500.00	
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Task	006	PLATTING		
Fee				
Total Fee	6,000.00			
Percent Complete	100.00	Total Earned	6,000.00	
		Previous Fee Billing	6,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	29822
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Total this Task	0.00
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Billings to Date	Current	Prior	Total
	0.00	6,000.00	6,000.00

Task	007	FINAL DESIGN
Fee		

Total Fee	81,212.00		
Percent Complete	98.00	Total Earned	79,587.76
		Previous Fee Billing	77,151.40
		Current Fee Billing	2,436.36
		Total Fee	2,436.36

Total this Task	\$2,436.36
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Billings to Date	Current	Prior	Total
	2,436.36	77,151.40	79,587.76

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
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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
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AMOUNT DUE THIS INVOICE	\$2,686.36
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7/5/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	29822
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**Outstanding Invoices**

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

	Current	Prior	Total
Billings to Date	2,686.36	149,750.40	152,436.76

Summary of Work Performed – May, 2013

Fort Bend County, Texas

Mason Road ( Through Long Meadow Farms )

Task 1 – Preliminary Engineering

- Previously completed Preliminary Engineering Phase

Task 2 – Surveying

- Previously completed Surveying Task

Task 3 – Geotechnical

- Previously completed

Task 4 & 5 – SWPPP and Traffic Control

- 90% comments addressed, ready for signatures

Task 6 – Platting ( Revised Budget )

- ROW determination activities complete; all ROW surveying completed

Task 7 – Final Design

- 90% comments addressed, ready for signatures

Remaining items prior to construction – Pipeline company approval, private utility adjustments be made (by others) and bid ready documents be prepared and delivered to FB County.

AKC  
6/20/13