

August 28, 2013

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

Re: Invoice No. 30623 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 \$812.12, as submitted. The invoice reflects 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

August 26, 2013
Project No: 2012178-000-00
Invoice No: 30623

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

FBC Project No. 735

FBC PO No. 94349

Professional Services from July 01, 2013 to July 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

SK
8/24/13



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	30623
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Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

Billings to Date	Current	Prior	Total
	0.00	11,853.00	11,853.00

Task	004	SWPPP
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Fee

Total Fee	2,500.00		
Percent Complete	100.00	Total Earned	2,500.00
		Previous Fee Billing	2,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Billings to Date	Current	Prior	Total
	0.00	2,500.00	2,500.00

Task	005	TCP
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Fee

Total Fee	2,500.00		
Percent Complete	100.00	Total Earned	2,500.00
		Previous Fee Billing	2,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Billings to Date	Current	Prior	Total
	0.00	2,500.00	2,500.00

Task	006	PLATTING
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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	30623
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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
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Fee

Total Fee	81,212.00
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Percent Complete	99.00
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Total Earned	80,399.88
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Previous Fee Billing	79,587.76
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Current Fee Billing	812.12
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Total Fee	812.12
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Total this Task	\$812.12
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Billings to Date	Current	Prior	Total
	812.12	79,587.76	80,399.88

Task	009	REIMBURSABLES
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Fee

Total Fee	7,000.00
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Percent Complete	0.00
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Total Earned	0.00
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Previous Fee Billing	0.00
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Current Fee Billing	0.00
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Total Fee	0.00
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Total this Task	0.00
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Task	010	CONSTRUCTION PHASE SERVICES
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Total Billings	Current	Prior	To-Date
	0.00	0.00	0.00

Budget			22,150.00
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Remaining			22,150.00
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Total this Task	0.00
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AMOUNT DUE THIS INVOICE	\$812.12
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Billings to Date	Current	Prior	Total
	812.12	152,436.76	153,248.88

Summary of Work Performed – July, 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

- Signatures being obtained

Task 6 – Platting (Revised Budget)

- ROW determination activities complete; all ROW surveying completed

Task 7 – Final Design

- Signatures being obtained

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.