

September 16, 2013

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

Re: Invoice No. 30802 for Mason Road (FBC Project No. 735b)  
Partial Payment for Professional Services

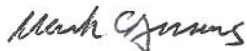
Project No. 300701.08

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



# 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

September 11, 2013  
Project No: 2012178-000-00  
Invoice No: 30802

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

FBC Project No. 735

FBC PO No. 94349

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

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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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

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	Current	Prior	Total
Billings to Date	0.00	44,296.00	44,296.00

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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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

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	Current	Prior	Total
Billings to Date	0.00	5,700.00	5,700.00

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Task	003	GEOTECHNICAL	
Fee			
Total Fee	11,853.00		
Percent Complete	100.00	Total Earned	11,853.00
		Previous Fee Billing	11,853.00

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*gwk*  
9/13/13



Costello, Inc.  
Engineering & Surveying

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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)			Invoice	30802
					Current Fee Billing	0.00
					Total Fee	0.00
					Total this Task	0.00
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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	2,500.00		
			Current Fee Billing	0.00		
			Total Fee	0.00		
			Total this Task	0.00		
<hr/>						
Billings to Date		Current	Prior	Total		
		0.00	2,500.00	2,500.00		
<hr/>						
Task	005	TCP				
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		
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Billings to Date		Current	Prior	Total		
		0.00	2,500.00	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	30802
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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	100.00	Total Earned	81,212.00
		Previous Fee Billing	80,399.88
		Current Fee Billing	812.12
		Total Fee	812.12
Total this Task			\$812.12

Billings to Date	Current	Prior	Total
	812.12	80,399.88	81,212.00

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
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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	\$812.12
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Engineering & Surveying

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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	30802
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**Outstanding Invoices**

Number	Date	Balance
30623	8/26/2013	812.12
<b>Total</b>		<b>812.12</b>

	Current	Prior	Total
Billings to Date	812.12	153,248.88	154,061.00

Summary of Work Performed – August, 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 – anticipate bidding of project in September

Task 6 – Platting ( Revised Budget )

- ROW determination activities complete; all ROW surveying completed

Task 7 – Final Design

- Signatures being obtained – anticipate bidding of project in September

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.

Bid documents have been changed to include concept of developer's contractor placing rough grading fill as they perform mass grading plan and county's contractor performing final grading as part of paving construction.