PO 94349

SPI SCHAUMBURG & POLK, INC.
BEAUMONT * HOUSTON * TYLER

February 27, 2014

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

Re: Invoice No. 31287 for Mason Road (FBC Project No. 735b) Project No. 300701.08
Partial Payment for Professional Services

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Costello, Inc., and recommend payment in the amount of $328.35, as submitted. The invoice reflects construction document reproduction efforts for the Mason Road Phase 3 project, and appears to be consistent with actual work performed.

Sincerely,

Mark C Dessens

Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure

INVOICE

Costello, Inc.
Engineering & Surveying

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

October 17, 2013
Project No: 2012178-000-00
Invoice No: 31287

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

FBC Project No. 735
FBC PO No. 94349

Professional Services from September 01, 2013 to September 30, 2014

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

INVOICE

Costello, Inc.
Engineering & Surveying

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

		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

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

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

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**

INVOICE

Costello, Inc.
Engineering & Surveying

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

			Total this Task	**0.00**

	Current	Prior	Total
Billings to Date	**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	81,212.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

	Current	Prior	Total
Billings to Date	**0.00**	**81,212.00**	**81,212.00**

Task 009 REIMBURSABLES

Fee

Total Fee	7,000.00			
Percent Complete	4.6907	Total Earned	328.35	
		Previous Fee Billing	0.00	
		Current Fee Billing	328.35	
		Total Fee		**328.35**
			Total this Task	**$328.35**

	Current	Prior	Total
Billings to Date	**328.35**	**0.00**	**328.35**

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**

INVOICE

Costello, Inc.
Engineering & Surveying

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

Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	31287

AMOUNT DUE THIS INVOICE **$328.35**

	Current	Prior	Total
Billings to Date	328.35	154,061.00	154,389.35

dcjWO
3/3/14

INVOICE

Costello, Inc.
Engineering & Surveying

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

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

Billing Backup

Wednesday, February 12, 2014

COSTELLO, INC. Invoice <Draft> Dated 10/17/2013 4:15:54 PM

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

Task 009 REIMBURSABLES

Reimbursable Expenses

REPRODUCTION

AP 43015	9/16/2013	B&E Reprographics, Inc. / 040905		328.35	
	Total Reimbursables		**1.0 times**	**328.35**	**328.35**
			Total this Task		**$328.35**
			Total this Project		**$328.35**
			Total this Report		**$328.35**

B&E REPROGRAPHICS Inc.

3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

*2

INVOICE

DATE	NUMBER
09/10/13	040905

Printed 09/11/13 08:53:12

BILL TO
COSTELLO, INC.
9990 RICHMOND AVE. #450
HOUSTON TX 77042

SHIP TO
COSTELLO, INC.
9990 RICHMOND AVE. #450
HOUSTON TX 77042
(713)783-7788

PROJECT NAME: 2012-178-007
ORDERED BY: SABRINA ARMSTRON
TERMS: Net 30 days
Requested for: 09/11/13 10:00am

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
2012-178-007	Our truck	00085	032672	** HOUSE ACCOUNT **	09/10/13

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
270	270		SQ. FT.	212-OSBW	SCAN B/W OVERSIZE 45 originals, 1 set(24x36) 270 sq ft Tech #50 ** HOUSE ACCOUNT **	0.25	67.50
28	28		EACH	440-CDBRN	CD BURN/DUPL Tech #50 ** HOUSE ACCOUNT **	5.00	140.00
28	28		EACH	562-CDENV	CD ENVELOPES Tech #50 ** HOUSE ACCOUNT **	0.25	7.00
1136	1136		EACH	212-8.5X11BW	SCAN B/W 8.5X11 Tech #50 ** HOUSE ACCOUNT **	0.100	113.60
1	1		EACH	213-8.5X11CLR	SCAN COLOR 8.5X11 Tech #50 ** HOUSE ACCOUNT **	0.25	0.25

------------------------------------ Notes ---------------------------

DELIVER TO: SABRINA Freight terms: No charge Ship date: 09/10/13

Opened by: NOHEMI JIMENEZ

THANK YOU FOR YOUR ORDER

Sale amount	328.35
TX Sales Tax	27.09
Balance due	355.44

Due Date: 10/10/13

355.44x1.10
= 390.98

RECEIVED BY: ______________ DATE RECEIVED: ______________ TIME RECEIVED: ______________