

March 11, 2014

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

Re: Invoice No. 32893 for Mason Road (FBC Project No. 735b)  
Partial Payment for Professional Services

Project No. 300701.08

Dear Mr. Stolleis:

*ok RWP 3/12/14*

We have reviewed the enclosed invoice by Costello, Inc., and recommend payment in the amount of \$1,487.78, as submitted. The invoice reflects construction phase 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 Dessens*

Mark C. Dessens, P.E.  
Project Manager

MCD/md  
Enclosure



Costello, Inc.  
Engineering & Surveying

# INVOICE

PO 94349

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

February 27, 2014  
Project No: 2012178-000-00  
Invoice No: 32893

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

**FBC Project No. 735**

**FBC PO No. 94349**

**Professional Services from January 01, 2014 to January 31, 2014**

Task	001	PRELIMINARY ENGINEERING	
<b>Fee</b>			
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>

	<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>

Task	002	SURVEY	
<b>Fee</b>			
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>

	<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>

Task	003	GEOTECHNICAL	
<b>Fee</b>			
Total Fee	11,853.00		
Percent Complete	100.00	Total Earned	11,853.00
		Previous Fee Billing	11,853.00

*AKC*  
2/28/14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	32893
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Current Fee Billing	0.00	
<b>Total Fee</b>		<b>0.00</b>
<b>Total this Task</b>		<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	0.00	11,853.00	11,853.00

Task	004	SWPPP		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	0.00	2,500.00	2,500.00

Task	005	TCP		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	0.00	2,500.00	2,500.00

Task	006	PLATTING		
<b>Fee</b>				
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	
		<b>Total Fee</b>		<b>0.00</b>



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	32893
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**Total this Task** 0.00

<b>Billings to Date</b>	<b>Current</b> 0.00	<b>Prior</b> 6,000.00	<b>Total</b> 6,000.00
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Task	007	FINAL DESIGN		
<b>Fee</b>				
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	
		<b>Total Fee</b>		0.00
		<b>Total this Task</b>		0.00

<b>Billings to Date</b>	<b>Current</b> 0.00	<b>Prior</b> 81,212.00	<b>Total</b> 81,212.00
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Task	009	REIMBURSABLES		
<b>Fee</b>				
Total Fee	7,000.00			
Percent Complete	4.6907	Total Earned	328.35	
		Previous Fee Billing	328.35	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		0.00
		<b>Total this Task</b>		0.00

<b>Billings to Date</b>	<b>Current</b> 0.00	<b>Prior</b> 328.35	<b>Total</b> 328.35
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Task	010	CONSTRUCTION PHASE SERVICES		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Amount</b>	
Project Manager		7.00	1,400.00	
Project Engineer		1.00	87.78	
Totals		8.00	1,487.78	
<b>Total Labor</b>				1,487.78



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	Current	Prior	To-Date
Total Billings	1,487.78	9,238.89	10,726.67
Budget			22,150.00
Remaining			11,423.33
Total this Task			\$1,487.78

	Current	Prior	Total
Billings to Date	1,487.78	9,238.89	10,726.67
AMOUNT DUE THIS INVOICE			\$1,487.78

## Outstanding Invoices

Number	Date	Balance
31287	10/17/2013	328.35
31928	12/10/2013	7,838.89
32227	1/9/2014	1,400.00
Total		9,567.24

	Current	Prior	Total
Billings to Date	1,487.78	163,628.24	165,116.02

*Handwritten:*  
\$1,487.78  
ds  
NWS  
3/12/14



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## Billing Backup

Thursday, February 27, 2014

COSTELLO, INC.

Invoice 32893 Dated 2/27/2014

4:58:00 PM

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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)
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Task	010	CONSTRUCTION PHASE SERVICES
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### Professional Personnel

			Hours		Amount
Project Manager					
01249	Kruse, Samuel	1/7/2014	1.00	200.00	200.00
01249	Kruse, Samuel	1/9/2014	2.00	200.00	400.00
01249	Kruse, Samuel	1/15/2014	1.00	200.00	200.00
01249	Kruse, Samuel	1/21/2014	1.00	200.00	200.00
01249	Kruse, Samuel	1/30/2014	2.00	200.00	400.00
Project Engineer					
01418	Cavitt, Canaan	1/31/2014	1.00	87.78	87.78
	Totals		8.00		1,487.78
	<b>Total Labor</b>				<b>1,487.78</b>

**Total this Task** **\$1,487.78**

**Total this Project** **\$1,487.78**

**Total this Report** **\$1,487.78**

Summary of Work Performed – January, February , 2014

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

- Previously completed

Task 6 – Platting ( Revised Budget )

- ROW determination activities complete; all ROW surveying completed

Task 7 – Final Design

- Previously completed

Task 10 – Construction Phase Services

- Continuing to review shop drawings; construction was continuing – storm sewers & appurtenances being installed; preparing for initial concrete pour; providing initial concrete pour