

April 7, 2014

Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

Attn: Ms. Jillian Hernandez

Re: Fort Bend County M.U.D. No. 194
Mason Road Payment No. 2
CI Job No. 2007-010-008

Dear Ms. Hernandez,

On behalf of Fort Bend County M.U.D. No. 194, please find enclosed a check to Fort Bend County in the amount of \$438,647.72 for Payment No. 2 of the Mason Road Improvements. The amount was determined based on the "Joint Participation Agreement for Design and Construction of Mason Road Extension - Mobility Project No. 735." Also attached are details regarding this payment amount.

Please contact us if you have any questions or require further information.

Sincerely,
Costello, Inc.
TBPE Firm No. 280



DeKécha P. Shepherd, P.E.
Project Manager

Attachment

cc: w/Attachment
Mr. Richard Stolleis – Fort Bend County Engineering
Ms. Lynne Humphries – Allen Boone Humphries Robinson LLP
Ms. Shirley McLennan – McLennan & Associates

W:\2007\2007010\008 District Consultation\Mason Road\Mason Road Payment No. 2 FBCE.docx

Mason Road Cost Share

(based on the Joint Participation Agreement for Design and Construction of Mason Road Extension - Mobility Project No. 735)

March 12, 2014

Project Total Cost **\$ 2,429,808.52**
as of 3/4/14

Frontage Segment	% Total of Frontage	% Total of Project	Costs	FBCMUD No. 194 Share
A	8.7%		\$211,393.34	
B	9.0%		\$218,682.77	\$218,682.77
C	10.2%		\$247,840.47	\$247,840.47
D	13.6%		\$330,453.96	\$330,453.96
E	9.0%		\$218,682.77	\$218,682.77
F	3.8%		\$92,332.72	
G	3.3%		\$80,183.68	
H	38.5%		\$935,476.28	\$935,476.28
I	3.9%		\$94,762.53	
Total	100.0%	\$2,429,808.52		\$1,951,136.24

Project Total Cost \$ 2,429,808.52
x (% B, C, D & E) 41.8%
\$ 1,015,659.96
Less Previous Payments (514,000.00)
Less Fill Credit (63,012.24)
Amount Owed \$ 438,647.72

FBCMUD No. 194 Payments

Payment No.	Amount	Segments
1	\$514,000.00	B & C
2	\$438,647.72	D & E Proposed Payment
	\$952,647.72	Amount Paid