

April 16, 2014

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

Re: Invoice No. 33466 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 \$400.00, 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 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

April 09, 2014  
Project No: 2012178-000-00  
Invoice No: 33466

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

**FBC Project No. 735**

**FBC PO No. 94349**

**Professional Services from March 01, 2014 to March 31, 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	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>0.00</b>	<b>44,296.00</b>	<b>44,296.00</b>

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>

	Current	Prior	Total
<b>Billings to Date</b>	<b>0.00</b>	<b>5,700.00</b>	<b>5,700.00</b>

Task 003 GEOTECHNICAL

**Fee**

Total Fee	11,853.00			
Percent Complete	100.00	Total Earned	11,853.00	
		Previous Fee Billing	11,853.00	

*OK*  
4-14-14



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33466	
			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



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33466
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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	81,212.00
		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	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	328.35
		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	328.35	328.35

Task	010	CONSTRUCTION PHASE SERVICES
Professional Personnel		

	Hours	Amount	
Project Manager	2.00	400.00	
Totals	2.00	400.00	
Total Labor			400.00



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33466
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	Current	Prior	To-Date
Total Billings	400.00	11,326.67	11,726.67
Budget			22,150.00
Remaining			10,423.33

Total this Task \$400.00

	Current	Prior	Total
Billings to Date	400.00	11,326.67	11,726.67

AMOUNT DUE THIS INVOICE

\$400.00

	Current	Prior	Total
Billings to Date	400.00	165,716.02	166,116.02



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Project	2012178-000-00	MASON ROAD (THRU LONG MEADOW FARMS)	Invoice	33466
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### Billing Backup

Wednesday, April 09, 2014

COSTELLO, INC.

Invoice 33466 Dated 4/9/2014

7:09:04 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	3/4/2014	1.00	200.00	200.00
01249	Kruse, Samuel	3/26/2014	1.00	200.00	200.00
	Totals		2.00		400.00
	<b>Total Labor</b>				<b>400.00</b>

Total this Task \$400.00

Total this Project \$400.00

Total this Report \$400.00

OK JSS  
04/17/14

# Unbilled Detail

Wednesday, April 02, 2014  
7:08:59 PM

COSTELLO, INC.

As of 3/31/2014

Billing Status	Date	Description	Hours/ Units	Billing Rate	Billing Amount
Project Number: 2012178-000-00 MASON ROAD (THRU LONG MEADOW FARMS)					
Task Number: 010 CONSTRUCTION PHASE SERVICES					
Labor:					
B	3/4/2014	Kruse, Samuel	1.00	200.00	200.00
B	3/26/2014	Kruse, Samuel	1.00	200.00	200.00
Total for 01249			2.00		400.00
Total Billable Labor			2.00		400.00
Total Labor			2.00		400.00
Total for 010			2.00		400.00
Total for 2012178-000-00			2.00		400.00

Summary of Work Performed – March , 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

- Construction was continuing – storm sewers & appurtenances being installed; contractor completed construction pours on NB and SB lanes of Boulevard Section. Construction approx. 30% complete.