

PO 74318

KWR

LIPPKÉ CARTWRIGHT & ROBERTS

INVOICE

BILL TO:

Fort Bend County Engineering
c/o Shaumburg & Polk
11767 Katy Freeway # 900
Houston, TX 77079-1779
Attn: Mark Dessens

October 8, 2015
Invoice # 12073
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 09/30/2015

RE: Front Street Extension WA No 1 PO No. 74318

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
03	P.E.R.	\$ 41,855.00	100%	\$ 41,855.00	\$ 41,855.00	\$ -
03	Topo Survey	\$ 18,250.00	100%	\$ 18,250.00	\$ 18,250.00	\$ -
03	Geotechnical	\$ 11,381.00	100%	\$ 11,381.00	\$ 11,381.00	\$ -
03	Signal Warrant Study	\$ 1,330.00	100%	\$ 1,330.00	\$ 1,330.00	\$ -
		\$ 72,816.00		\$ 72,816.00	\$ 72,816.00	\$ -

Extra Work	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
Add'l Professional Engine	\$ 84,400.00	100%	\$ 84,400.00	\$ 84,400.00	
		\$ 84,400.00	\$ 84,400.00	\$ 84,400.00	\$ -

Amendment to Professional Engineering Services Agreement August 2015

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
3	Survey: Topo & ROW	\$ 24,737.00	21%	\$ 5,194.77	\$ -	\$ 5,194.77
3	Signal Warrant	\$ 4,150.00	0%	\$ -	\$ -	\$ -
7	Detailed Design	\$ 118,734.00	34%	\$ 40,369.56	\$ 26,121.48	\$ 14,248.08
7	Austin St. Traffic Signal	\$ 22,000.00	0%	\$ -	\$ -	\$ -
10	Construction Phase Services: Road & Utilities	\$ 14,518.00	0%	\$ -	\$ -	\$ -
10	Construction Phase Services: Austin St. Traffic Signal	\$ 4,150.00	0%	\$ -	\$ -	\$ -
		\$ 188,289.00		\$ 45,564.33	\$ 26,121.48	\$ 19,442.85

Total Due this Invoice

\$ 19,442.85

OK, JMS
11/12/15

Grand Total Fees

\$ 345,505.00 \$ 202,780.33 \$ 183,337.48 \$ 19,442.85

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, November 10, 2015 9:19 AM
To: Peterson, Jillian
Subject: Front St Invoice
Attachments: 2015-10-08.pdf

Hi Jillian,

Here is Lippke Cartright & Roberts's invoice for Front St. I have looked it over and everything looks correct. If you have any questions, please let me know.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc.
(281) 920-0487 office