



**LIPPKE CARTWRIGHT & ROBERTS**  
CONSULTING ENGINEERS

INVOICE

PO 74318  
Rec. 337424  
11/20/15

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

November 13, 2015  
Invoice # 12090  
Project # 404-0005  
Terms: Net 30

Fees for Professional Services rendered through 10/31/2015

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	\$ -
		<b>\$ 72,816.00</b>		<b>\$ 72,816.00</b>	<b>\$ 72,816.00</b>	<b>\$ -</b>

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

**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	50%	\$ 12,368.50	\$ 5,194.77	\$ 7,173.73
3	Signal Warrant	\$ 4,150.00	25%	\$ 1,037.50	\$ -	\$ 1,037.50
7	Detailed Design	\$ 118,734.00	37%	\$ 43,931.58	\$ 40,369.56	\$ 3,562.02
7	Austin St. Traffic Signal	\$ 22,000.00	5%	\$ 1,100.00	\$ -	\$ 1,100.00
10	Construction Phase Services: Road & Utilities	\$ 14,518.00	0%	\$ -	\$ -	\$ -
10	Construction Phase Services: Austin St. Traffic Signal	\$ 4,150.00	0%	\$ -	\$ -	\$ -
		<b>\$ 188,289.00</b>		<b>\$ 58,437.58</b>	<b>\$ 45,564.33</b>	<b>\$ 12,873.25</b>

Total Due this Invoice

**\$ 12,873.25**

Grand Total Fees

**\$ 345,505.00**      **\$ 215,653.58**      **\$ 202,780.33**      **\$ 12,873.25**

OK, JSS  
11/19/15

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Tuesday, November 17, 2015 10:36 AM  
**To:** Peterson, Jillian  
**Subject:** Front St Invoice  
**Attachments:** 2015-11-13.pdf

Jillian,

Attached is Lippke Cartwright & Roberts's invoice for Front St. I have looked it over and everything looks good. Let me know if you have any questions.

Thank you,

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