



**LIPPKE CARTWRIGHT & ROBERTS**  
CONSULTING ENGINEERS

INVOICE

PO 74318  
Rec 341357  
12/22/15

*MLP*

**BILL TO:**

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

December 8, 2015  
Invoice # 12110  
Project # 404-0005  
Terms: Net 30

Fees for Professional Services rendered through 11/30/2015

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	\$ 17,250.00	100%	\$ 17,250.00	\$ 17,250.00	\$ -
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	\$ -
		<u>\$ 71,816.00</u>		<u>\$ 71,816.00</u>	<u>\$ 71,816.00</u>	<u>\$ -</u>

Extra Work	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
Addl Professional Engine	\$ 84,400.00	100%	\$ 84,400.00	\$ 84,400.00	
			<u>\$ 84,400.00</u>	<u>\$ 84,400.00</u>	<u>\$ -</u>

**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	90%	\$ 22,263.30	\$ 12,368.50	\$ 9,894.80
3	Signal Warrant	\$ 4,150.00	100%	\$ 4,150.00	\$ 1,037.50	\$ 3,112.50
7	Detailed Design	\$ 118,734.00	59%	\$ 70,053.06	\$ 30,311.58	\$ 39,741.48
7	Austin St. Traffic Signal	\$ 22,000.00	30%	\$ 6,600.00	\$ 1,100.00	\$ 5,500.00
10	Construction Phase Services: Road & Utilities	\$ 15,518.00	0%	\$ -	\$ -	\$ -
10	Construction Phase Services: Austin St. Traffic Signal	\$ 4,150.00	0%	\$ -	\$ -	\$ -
		<u>\$ 189,289.00</u>		<u>\$ 103,066.36</u>	<u>\$ 44,817.58</u>	<u>\$ 58,248.78</u>

Total Due this Invoice

**\$ 58,248.78**

Grand Total Fees

\$ 345,505.00

\$ 259,282.36

\$ 201,033.58

\$ 58,248.78

*OK, JSS  
12/22/15*

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Tuesday, December 22, 2015 9:42 AM  
**To:** Peterson, Jillian  
**Subject:** Revised Front St. invoice 12110  
**Attachments:** 2015-12-08\_Revised.pdf

Hi Jillian,

Here is the revised invoice 12110 for Front St. I have looked it over and all their numbers match up. Please let me know if you have any questions.

Thank you,

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