



LIPPKE CARTWRIGHT & ROBERTS CONSULTING ENGINEERS

INVOICE

BILL TO:

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

January 8, 2016
Invoice # 12124
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 12/31/2015

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	\$ 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>\$ 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	100%	\$ 24,737.00	\$ 22,263.30	\$ 2,473.70
3	Signal Warrant	\$ 4,150.00	100%	\$ 4,150.00	\$ 4,150.00	\$ -
7	Detailed Design	\$ 118,734.00	82%	\$ 97,361.88	\$ 70,053.06	\$ 27,308.82
7	Austin St. Traffic Signal	\$ 22,000.00	30%	\$ 6,600.00	\$ 6,600.00	\$ -
10	Construction Phase	\$ 15,518.00	0%	\$ -	\$ -	\$ -
	Services: Road & Utilities		0%	\$ -	\$ -	\$ -
10	Construction Phase	\$ 4,150.00	0%	\$ -	\$ -	\$ -
	Services: Austin St. Traffic Signal					
		<u>\$ 189,289.00</u>		<u>\$ 132,848.88</u>	<u>\$ 103,066.36</u>	<u>\$ 29,782.52</u>

Total Due this Invoice

\$ 29,782.52

Grand Total Fees

\$ 345,505.00 \$ 289,064.88 \$ 259,282.36 \$ 29,782.52

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PO 74318
Rec 3411017/1/19/16

NJP

OK, JSS
01/19/16

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, January 14, 2016 9:28 AM
To: Peterson, Jillian
Subject: Invoice from Lippke Cartwright & Roberts
Attachments: 2016-01-08.pdf

Jillian,

Here is Lippke Cartwright & Roberts's invoice for Front St. I 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