

**LIPPKE CARTWRIGHT & ROBERTS**  
CONSULTING ENGINEERS

INVOICE  
Firm No. 9101

PO 74318  
Rec 384215  
12/5/16  
add

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

October 12, 2016  
Invoice # 12216 REVISIED  
Project # 404-0005  
Terms: Net 30

Fees for Professional Services rendered through 09/30/2016

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	\$ 24,737.00	\$ -
3	Signal Warrant	\$ 4,150.00	100%	\$ 4,150.00	\$ 4,150.00	\$ -
7	Detailed Design	\$ 118,734.00	90%	\$ 106,860.60	\$ 97,361.88	\$ 9,498.72
7	Austin St. Traffic Signal	\$ 22,000.00	90%	\$ 19,800.00	\$ 6,600.00	\$ 13,200.00
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>\$ 155,547.60</u>	<u>\$ 132,848.88</u>	<u>\$ 22,698.72</u>

Total Due this Invoice

\$ 22,698.72

OK, JSS  
12/6/16

Grand Total Fees

\$ 345,505.00

\$ 311,763.60

\$ 289,064.88

\$ 22,698.72

CP

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Friday, December 02, 2016 10:53 AM  
**To:** Peterson, Jillian  
**Subject:** Front Street Invoice  
**Attachments:** 2016-10-12.pdf

Jillian,

Attached is Lippke Cartwright & Roberts' invoice for Front Street. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

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