



LIPPKE CARTWRIGHT & ROBERTS

CONSULTING ENGINEERS

INVOICE
Firm No. 9101

February 8, 2017
Invoice # 12254
Project # 404-0005
Terms: Net 30

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

2/27/17

Fees for Professional Services rendered through 01/31/2017

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
Add'l 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	\$ 106,860.60	\$ -
7	Austin St. Traffic Signal	\$ 22,000.00	90%	\$ 19,800.00	\$ 19,800.00	\$ -
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>\$ 155,547.60</u>	<u>\$ 155,547.60</u>	<u>\$ -</u>

Second Amendment to Professional Engineering Services Agreement- December 2016

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
7	Detailed Redesign	\$ 24,354.00	10%	\$ 2,435.40		\$ 2,435.40
		<u>\$ 24,354.00</u>		<u>\$ 2,435.40</u>	<u>\$ -</u>	<u>\$ 2,435.40</u>

Total Due this Invoice

\$ 2,435.40

Grand Total Fees

\$ 369,859.00 ✓ \$ 314,199.00 ✓ \$ 311,763.60 ✓ \$ -

CP

Harris, Britten

From: Peterson, Jillian
Sent: Thursday, February 23, 2017 12:09 PM
To: Harris, Britten
Subject: FW: Front Street Invoice
Attachments: 2017-02-08.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Thursday, February 23, 2017 9:59 AM
To: Peterson, Jillian
Subject: Front Street Invoice

Jillian,

Attached is Lippke Cartwright & Roberts' invoice for Front St. 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