PO 74318
DMS
REC 526510

KAM
2-5-2020

AGENDA

LIPPKE CARTWRIGHT & ROBERTS
CONSULTING ENGINEERS

INVOICE
Firm No. 9101

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

March 10, 2017
Invoice # 12260
Project # 404-0005
Terms: Net 30

Not Paid as of 7/1/19

Fees for Professional Services rendered through 02/28/2017

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	$ -
		$ 71,816.00		$ 71,816.00	$ 71,816.00	$ -

Extra Work	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
Addl' Professional Engine	$ 84,400.00	100%	$ 84,400.00	$ 84,400.00	
	$ 84,400.00		$ 84,400.00	$ 84,400.00	$ -

Ammendment 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 Services: Road & Utilities	$ 15,518.00	0%	$ -	$ -	$ -
			0%	$ -	$ -	$ -
10	Construction Phase Services: Austin St. Traffic Signal	$ 4,150.00	0%	$ -	$ -	$ -
		$ 189,289.00		$ 155,547.60	$ 155,547.60	$ -

Second Ammendment to Professional Engineering Services Agreement- December 2016

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
7	Detailed Redesign	$ 24,354.00	20%	$ 4,870.80	$ 2,435.40	$ 2,435.40
		$ 24,354.00		$ 4,870.80	$ 2,435.40	$ 2,435.40

2020.03.04
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OK. AIA.

Total Due this Invoice $ 2,435.40

Grand Total Fees	**$ 369,859.00**	**$ 316,634.40**	**$ 311,763.60**	**$ -**

CP

ONE AREA PLACE • 7322 SOUTHWEST FREEWAY • SUITE 1717 • HOUSTON, TEXAS 77074
TEL. 713-800-5300 • FAX: 713-800-5301 • FIRM NO. 9101