



*JM*  
2-5-2020

INVOICE

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

October 24, 2017  
Invoice # 12312  
Project # 404-0005  
Terms: Net 30

*Not Paid as of 7/1/19*

Fees for Professional Services rendered through 09/30/2017

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	\$ -
		<b>\$ 71,816.00</b>		<b>\$ 71,816.00</b>	<b>\$ 71,816.00</b>	<b>\$ -</b>

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

**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 Services: Road & Utilities	\$ 15,518.00	0%	\$ -	\$ -	\$ -
10	Construction Phase Services: Austin St. Traffic Signal	\$ 4,150.00	0%	\$ -	\$ -	\$ -
		<b>\$ 189,289.00</b>		<b>\$ 155,547.60</b>	<b>\$ 155,547.60</b>	<b>\$ -</b>

**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	90%	\$ 21,918.60	\$ 4,870.80	\$ 17,047.80
		<b>\$ 24,354.00</b>		<b>\$ 21,918.60</b>	<b>\$ 4,870.80</b>	<b>\$ 17,047.80</b>

Total Due this Invoice **\$ 17,047.80**

Grand Total Fees **\$ 369,859.00** **\$ 333,682.20** **\$ 316,634.40**

*CP*