

PO 74318
DMS
REC 539422

AGENDA



KAM

INVOICE

BILL TO:
Fort Bend County Engineering
c/o Binkley and Barfield
1710 Seamist Dr.
Houston, TX 77008
Attn: Kevin Mineo

June 3, 2020
Invoice # 12489
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 05/31/2020

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
Add'l Professional Engine	\$ 84,400.00	100%	\$ 84,400.00	\$ 84,400.00	\$ -
	\$ 84,400.00		\$ 84,400.00	\$ 84,400.00	\$ -

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%	\$ -	\$ -	\$ -
		\$ 189,289.00		\$ 155,547.60	\$ 155,547.60	\$ -

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	\$ 21,918.60	\$ -
		\$ 24,354.00		\$ 21,918.60	\$ 21,918.60	\$ -

Third Amendment to Professional Engineering Services Agreement- April 2020

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
7	Additional Redesign	\$69,000.00	100%	\$69,000.00	\$0.00	\$69,000.00
7	TxDOT Comments	\$22,338.00	0%	\$0.00	\$0.00	\$0.00
10	Const. Ph. Svc	\$5,332.00	0%	\$0.00	\$0.00	\$0.00
		\$96,670.00		\$69,000.00	\$0.00	\$69,000.00

Total Due this Invoice **\$69,000.00**

Grand Total Fees **\$466,529.00** **\$402,682.20** **\$333,662.20**

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