



**LIPPKE CARTWRIGHT & ROBERTS**  
CONSULTING ENGINEERS

INVOICE

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

July 31, 2020  
Invoice # 12495 REV  
Project # 404-0005  
Terms: Net 30

Fees for Professional Services rendered through 07/31/2020

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	\$ -
		<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
Add'l 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	100%	\$ 24,354.00	\$ 21,918.60	\$ 2,435.40
		<b>\$ 24,354.00</b>		<b>\$ 24,354.00</b>	<b>\$ 21,918.60</b>	<b>\$ 2,435.40</b>

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	\$69,000.00	\$0.00
7	TxDOT Comments	\$22,338.00	75%	\$16,753.50	\$0.00	\$16,753.50
10	Const. Ph. Svc	\$5,332.00	0%	\$0.00	\$0.00	\$0.00
		<b>\$96,670.00</b>		<b>\$85,753.50</b>	<b>\$69,000.00</b>	<b>\$16,753.50</b>

Total Due this Invoice \$19,188.90

Grand Total Fees	<b>\$466,529.00</b>	<b>\$421,871.10</b>	<b>\$402,682.20</b>
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