PO 74318
DMS
REC 635343

AGENDA

LIPPKE CARTWRIGHT & ROBERTS
CONSULTING ENGINEERS

INVOICE

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

July 21, 2022
Invoice # 12443
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 7/21/22

RE: Front Street Extension WA No 1 PO No. 74318 X18

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	100%	$ 118,734.00	$ 118,734.00	$ -
7	Austin St. Traffic Signal	$ 22,000.00	100%	$ 22,000.00	$ 22,000.00	$ -
10	Construction Phase Services: Road & Utilities	$ 15,518.00	51%	$ 7,918.00	$ -	$ 7,918.00
10	Construction Phase Services: Austin St. Traffic Signal	$ 4,150.00	0%	$ -	$ -	$ -
		$ 189,289.00		$ 177,539.00	$ 169,621.00	$ 7,918.00

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	100%	$ 24,354.00	$ 24,354.00	$ -
		$ 24,354.00		$ 24,354.00	$ 24,354.00	$ -

Third Amendment to Professional Engineering Serviceds Agreement- April, 2020

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
7	Additional Redesign	$69,000.00	100.00%	$69,000.00	$69,000.00	$0.00
7	TxDOT Comments	$22,338.00	100.00%	$22,338.00	$22,338.00	$0.00
10	Const Ph. Svc.	$5,332.00	0.00%	$0.00	$0.00	$0.00
		$96,670.00		$91,338.00	$91,338.00	$0.00

Fourth Amendment to Professional Engineering Services Agreement- August, 2021

Task	Description	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
7	Add'l TxDOT Comments	$31,556.50	100.00%	$31,556.50	$31,556.50	$0.00
		$31,556.50	100.00%	$31,556.50	$31,556.50	$0.00

Grand Total Fees	**$ 498,085.50**	**$ 481,003.50**		**$ 7,918.00**

Remaining Amount = **$17,082**

Loop FM 762/Front Street

Construction Phase Services (Add. Serv. 05/06/22)

Date Range from: 6/7/2022 to 7/30/2022

Employee/Activity	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
				Work In Progress					
Cliff E. Park		**19.00**	**12.00**	**7.00**	**7.00**				
Billable Time		**19.00**	**12.00**	**7.00**	**7.00**				
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	6/7/2022	2.00	2.00						
	6/8/2022	2.00	2.00						
	6/14/2022	1.00	1.00						
	6/17/2022	1.00	1.00						
	6/20/2022	1.00	1.00						
	6/21/2022	1.00	1.00						
	6/22/2022	1.00	1.00						
	6/23/2022	1.00	1.00						
	6/24/2022	2.00	2.00						
	6/27/2022	1.00		1.00	1.00				
	6/28/2022	2.00		2.00	2.00				
	6/30/2022	1.00		1.00	1.00				
	7/1/2022	1.00		1.00	1.00				
	7/6/2022	1.00		1.00	1.00				
	7/13/2022	1.00		1.00	1.00				
Jim C. Roberts		**16.50**	**12.50**	**4.00**	**4.00**				
Billable Time		**16.50**	**12.50**	**4.00**	**4.00**				
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Process submittals w/Masterworks	6/8/2022	2.00	2.00						
Process submittals 1-2	6/13/2022	0.50	0.50						
Process submittals 3-4	6/16/2022	1.00	1.00						
Process submittals 5-6 and RFIs 1-3	6/17/2022	2.00	2.00						
RFIs w/contractor	6/20/2022	2.00	2.00						
RFIs w/contractor	6/21/2022	2.00	2.00						
RFIs w/contractor	6/24/2022	1.00	1.00						
RFIs and Masterworks	6/27/2022	1.00	1.00						
RFIs and Masterworks	6/30/2022	1.00	1.00						
TCP revisions	7/7/2022	1.00		1.00	1.00				
TCP Add proposal coordination	7/11/2022	1.50		1.50	1.50				
Address RFIs	7/13/2022	0.50		0.50	0.50				
Address RFIs	7/14/2022	1.00		1.00	1.00				

Loop FM 762/Front Street

Construction Phase Services (Add. Serv. 05/06/22)

Date Range from: 6/7/2022 to 7/30/2022

Employee/Activity	Date	Total	Billed	WIP Total	Billable (Work In Progress)	Deferred	Hold	Non Billable	Writeoff
Taylor N. Bates		**1.50**		**1.50**	**1.50**				
Billable Time		**1.50**		**1.50**	**1.50**				
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Review email, touch base with Jonathan about request, search plans for information that was requested from the contractor.	7/14/2022	1.50		1.50	1.50				
Total		**37.00**	**24.50**	**12.50**	**12.50**				

PARK 19 HRS @ $145 = 2,755
ROBERTS 16.5 HRS @ $200 = 3,300
BATES 1.5 HRS @ $175 = 263
CAPPKE 8 HRS @ $200 = 1,600

$7,918