PO 74318
DMS
REC 641342

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

August 20,2022
Invoice # 12444
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 8/20/22

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	77%	$ 11,956.00	$ 7,918.00	$ 4,038.00
10	Construction Phase Services: Austin St. Traffic Signal	$ 4,150.00	0%	$ -	$ -	$ -
		$ 189,289.00		$ 181,577.00	$ 177,539.00	$ 4,038.00

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**		**$ 485,041.50**		**$ 4,038.00**

Remaining Amount = **$13,044**

Loop FM 762/Front Street

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

Date Range from: 7/1/2022 to 7/31/2022

Employee/Activity	Date	Total	Billed	Work In Progress: WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Cliff E. Park #145		**3.00**	**3.00**						
Billable Time		**3.00**	**3.00**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	7/1/2022	1.00	1.00						
	7/6/2022	1.00	1.00						
	7/13/2022	1.00	1.00						
Jim C. Roberts #200		**2.00**	**2.00**						
Billable Time		**2.00**	**2.00**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
Address RFIs	7/13/2022	0.50	0.50						
Address RFIs	7/14/2022	1.00	1.00						
Review of Masterworks items	7/20/2022	0.50	0.50						
Taylor N. Bates #175		**1.50**	**1.50**						
Billable Time		**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						
Total		**6.50**	**6.50**						

Carl	200 @	3.75	= 750
FOX	130 @	3.50	= 455
CHANG	30 @	4.50	= 135
ROBERTS	200 @	4.00	= 800
PARK	145 @	3.00	= 435
ROGERS	200 @	2.00	= 400
BATES	175 @	1.50	= 262.50
UPPIKE	200 @	4.00	= 800.00
			4037.50

Loop FM 762/Front Street

TCP Design Update (Add. Serv. 07/11/22)

Date Range from: 7/1/2022 to 7/31/2022

Employee/Activity	Date	Total	Billed	Work In Progress: WIP Total	Work In Progress: Billable	Work In Progress: Deferred	Hold	Non Billable	Writeoff
Carl B. LaFerney $200		**3.75**	**3.75**						
Billable Time		**3.75**	**3.75**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
assist Isaac	7/26/2022	1.00	1.00						
assist Isaac, redline	7/27/2022	1.50	1.50						
talk with Jonathan, Logan, redlines	7/28/2022	0.50	0.50						
finalize	7/29/2022	0.75	0.75						
Charles L. Fox $130		**3.50**	**3.50**						
Billable Time		**3.50**	**3.50**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
	7/28/2022	2.50	2.50						
Review/updates based on comments	7/29/2022	1.00	1.00						
Isaac H. Chang $30		**4.50**	**4.50**						
Billable Time		**4.50**	**4.50**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
TCP Adjustments	7/25/2022	0.50	0.50						
TCP Adjustments	7/26/2022	4.00	4.00						
Jim C. Roberts $200		**4.00**	**4.00**						
Billable Time		**4.00**	**4.00**						
	Date	Total	Billed	WIP Total	Billable	Deferred	Hold	Non Billable	Writeoff
TCP revisions	7/7/2022	1.00	1.00						
TCP Add proposal coordination	7/11/2022	1.50	1.50						
Contract for TCP add	7/21/2022	0.50	0.50						
Coordinate TCP drawings	7/25/2022	0.50	0.50						
TCP revision drawings; RFI status wBrett B	7/28/2022	0.50	0.50						
Total		**15.75**	**15.75**						