



INVOICE

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

Novemebr 4, 2022
Invoice # 12445
Project # 404-0005
Terms: Net 30

Fees for Professional Services rendered through 10/31/22

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

Extra Work	Fee	% Complete	Fee Earned	Prior Billed	Fee Due
Add'l Professional Engine	\$ 84,400.00	100%	\$ 84,400.00	\$ 84,400.00	
	<u>\$ 84,400.00</u>		<u>\$ 84,400.00</u>	<u>\$ 84,400.00</u>	<u>\$ -</u>

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	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	98%	\$ 15,207.64	\$ 11,956.00	\$ 3,251.64
10	Construction Phase Services: Austin St. Traffic Signal	\$ 4,150.00	0%	\$ -	\$ -	\$ -
		<u>\$ 189,289.00</u>		<u>\$ 184,828.64</u>	<u>\$ 181,577.00</u>	<u>\$ 3,251.64</u>

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	\$ 24,354.00	\$ -
		<u>\$ 24,354.00</u>		<u>\$ 24,354.00</u>	<u>\$ 24,354.00</u>	<u>\$ -</u>

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	100.00%	\$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
		<u>\$96,670.00</u>		<u>\$91,338.00</u>	<u>\$91,338.00</u>	<u>\$0.00</u>

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
		<u>\$31,556.50</u>		<u>\$31,556.50</u>	<u>\$31,556.50</u>	<u>\$0.00</u>

Grand Total Fees \$ 498,085.50 \$ 488,293.14 \$ 3,251.64

Remaining Amount = \$ 9,792.36

Unbilled Detail

Thursday, October 27, 2022
2:39:17 PM

Westwood Professional Services, Inc.

As of 10/1/22

Billing Status	Date	Labor Category	Employee/Reference	Description	Hours/Units	Billing Rate	Billing Amount
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Project Number: R0039451.00 Loop FM 762/Front Street

Phase Number: 3 Construction Phase Services (Add. Serv.)

Principal: Total Compensation: 12,250.00 Rev Type: W JTD Billed: 7,777.50
 Project Manager: James Roberts Client Name: Lippke, Cartwright & Roberts, Inc.

Labor:

B	8/3/22	Engineer II	03845	Bates, Taylor	1.00	130.00	130.00
		Plan Revisions					
B	8/3/22	PM III	03707	Laferney, Carl	1.00	175.00	175.00
		review and submit Revision 1					
B	8/8/22	PM III	03707	Laferney, Carl	.25	175.00	43.75
		emails					
B	8/9/22	PM III	03707	Laferney, Carl	.50	175.00	87.50
		review final print, submit					
B	8/2/22	Engineering Tech IV	03744	Park, Clifford	1.00	145.00	145.00
		Masterworks, Submittal 12					
B	8/3/22	Engineering Tech IV	03744	Park, Clifford	2.00	145.00	290.00
		Masterworks, Submittal 13					
B	8/4/22	Engineering Tech IV	03744	Park, Clifford	2.00	145.00	290.00
		Masterworks, Submittal 15					
B	9/19/22	Construction Coordinator	03744	Park, Clifford	1.00	145.00	145.00
		Submittals					
B	9/26/22	Construction Coordinator	03744	Park, Clifford	1.00	145.00	145.00
		Submittals 12 & 13					
B	8/1/22	PM III	03733	Roberts, James	1.00	200.00	200.00
		RFIs, coord TCP revisions					
B	8/2/22	PM III	03733	Roberts, James	.50	200.00	100.00
		RFIs					
B	8/11/22	PM III	03733	Roberts, James	1.00	200.00	200.00
		TCP plans upload; RFI status					
B	9/13/22	PM VI	03733	Roberts, James	.50	200.00	100.00
		Admin					
B	9/16/22	PM VI	03733	Roberts, James	.50	200.00	100.00
		Invoicing					
B	9/26/22	PM VI	03733	Roberts, James	.50	200.00	100.00
		Submittals 12, 13					
B	9/27/22	PM VI	03733	Roberts, James	1.00	200.00	200.00
		Admin					

Total Billable Labor 14.75 2,451.25
Total Labor 14.75 2,451.25
Total for 3 14.75 2,451.25

Phase Number: 5 TCP Design Update (Add. Serv. 07/11/22)

Principal: Total Compensation: Rev Type: W JTD Billed: 2,140.00
 Project Manager: James Roberts Client Name: Lippke, Cartwright & Roberts, Inc.

Labor:

B	8/11/22	Construction Coordinator	03744	Park, Clifford	2.00	145.00	290.00
		RFI-4, Rvsd TCP Shts upload to MW					

Total Billable Labor 2.00 290.00
Total Labor 2.00 290.00
Total for R0039451.00 16.75 2,741.25

Final Totals 16.75 2,741.25

Report Summary (Billing):

	Hours	Labor	Consultants:	Expenses:	Units:
Billable	16.75	2,741.25			
Held					
Written-off					
Total (PK)	16.75	2,741.25			

Admin:
3 hrs x \$175 = \$525

\$3266.25