

BURK-KLEINPETER, INC.CHAIRMAN OF THE BOARD
WM. R. "BIFF" BURK, III, PEENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS
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GEORGE C. KLEINPETER, JR., PE
DIRECTOR
KEN STANLEY, PE

WILLIAM R. BURK, JR., 1912-1986



OVER 100 YEARS OF SERVICE

May 10, 2010

Mr. D. Jesse Hegemier, PE
Fort Bend County Engineering
PI 124-52 Blume Road
Rosenberg, Texas 77471Trammel Fresno Road from Ft. Bend Parkway to FM 521
Fort Bend County Mobility project #746
PO# 14928
BKI Project No. 4041**Invoice No: 47912****Invoice Period: 2/28/2009 through 4/30/2010****Invoice Amount: \$17,056.63**

Item	Task	Firm	Contract Fee	Firm Fee Allocation	Percent Complete	Invoiced to Date	Previously Invoiced	Amount of Invoice
BKI Work Tasks								
A	General	BKI	\$ 39,300.01	\$ 39,300.01	50.00%	\$ 19,650.01	\$ 19,650.01	\$ -
B	Traffic Control	BKI	\$ 35,904.62	\$ -		\$ -	\$ -	\$ -
		LJA		\$ 35,904.62	75.00%	\$ 26,928.47	\$ 26,928.47	\$ -
C	Roadway Design	BKI	\$ 123,842.03	\$ 123,842.03	55.00%	\$ 68,113.12	\$ 61,921.02	\$ 6,192.10
D	Drainage Design	BKI	\$ 68,179.04	\$ 60,341.04	40.00%	\$ 24,136.42	\$ 21,119.36	\$ 3,017.05
		LJA		\$ 7,838.00	0.00%	\$ -	\$ -	\$ -
E	Utility Coordination	BKI	\$ 7,802.21	\$ 7,802.21	60.00%	\$ 4,681.33	\$ 3,901.11	\$ 780.22
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	30.00%	\$ 8,761.23	\$ 5,840.82	\$ 2,920.41
G	Signing & Pvmnt Markings	BKI	\$ 19,081.10	\$ -		\$ -	\$ -	\$ -
		LJA		\$ 19,081.10	0.00%	\$ -	\$ -	\$ -
H	Erosion Control	BKI	\$ 18,512.19	\$ -		\$ -	\$ -	\$ -
		LJA		\$ 18,512.19	0.00%	\$ -	\$ -	\$ -
I	Misc PS&E	BKI	\$ 73,687.54	\$ 73,687.54	50.00%	\$ 36,843.77	\$ 36,843.77	\$ -
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	55.00%	\$ 40,219.77	\$ 36,563.43	\$ 3,656.34
		LJA		\$ 20,000.00	50.00%	\$ 10,000.00	\$ 10,000.00	\$ -
K	Environmental	BKI	\$ 105,851.00	\$ 105,851.00	85.00%	\$ 89,973.35	\$ 89,973.35	\$ -
	Add'l Wetlands (SA1)	BKI	\$ 16,075.00	\$ 16,075.00	55.51%	\$ 8,922.75	\$ 8,922.75	\$ -
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	23.77%	\$ 1,193.37	\$ 702.87	\$ 490.50
			\$ 635,586.20	\$ 635,586.20		\$ 339,423.57	\$ 322,366.94	\$ 17,056.63
LJA Work Tasks								
D	Drainage Study	LJA	\$ 59,985.00	\$ 59,985.00	90.00%	\$ 53,986.50	\$ 53,986.50	\$ -
J	Project Management	LJA	\$ 12,538.00	\$ 12,538.00	70.00%	\$ 8,776.60	\$ 8,776.60	\$ -
L	Surveying	LJA	\$ 83,308.00	\$ 83,308.00	100.00%	\$ 83,308.00	\$ 83,308.00	\$ -
M	Traffic Signals & Warrant Studies	LJA	\$ 81,791.00	\$ 81,791.00	60.00%	\$ 49,074.60	\$ 49,074.60	\$ -
O	Direct Costs	LJA	\$ 4,286.00	\$ 4,286.00	73.00%	\$ 3,128.78	\$ 3,128.78	\$ -
			\$ 241,908.00	\$ 241,908.00		\$ 198,274.48	\$ 198,274.48	\$ -
Invoice Total			\$ 877,494.20	\$ 877,494.20		\$ 537,698.05	\$ 520,641.42	\$ 17,056.63



BATON ROUGE • NEW ORLEANS • SHREVEPORT • TUSCALOOSA

BIRMINGHAM • MOBILE • HOUSTON • PASCAGOULA • GULFPORT

OK
BKI

Progress Report

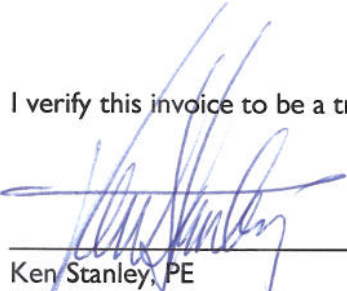
Task	Comments
A. General	Continue working on schedule and general project management. The project has slowed due to a revised hydraulic analysis that will require offsite detention. FB County is currently evaluating alternative sites for detention. This has impacted the schedule. Drainage work cannot be completed until the site and detention conditions are provided and the overall impacts are evaluated. Work has continued on the eastern portion where detention is not required.
B. Traffic Control	The general sequencing was agreed to previously however changes may be necessary due to the revised drainage plans.
C. Roadway Design	Continue working on removal plan, plan and profile sheets, intersection layouts, and cross sections for the area where detention is not required.
D. Drainage Design	A revision to the Hydraulic Report will requires offsite detention. Currently waiting on recommendations and a decision regarding the detention locations and parameters. On-going work on drainage plan layout sheets, hydraulic computations and ditch sizing is continuing in the open ditch area where detention is not required.
E. Utility Coordination	Participated in the utility coordination meeting with TxDOT and representatives of utilities. Prepared utility layout sheets and forwarded conflict information to the Program Manager. No additional information has been provided to or requested of BKI.
F. Bridge Design	Submitted the bridge layout sheets after meeting with Jon Holt at TxDOT and addressing their comments. We received some very minor comments from Bridge Division. Structural design is underway.
G. Signing and Pavement Markings	Began preliminary pavement marking layouts.
H. Erosion Control	No work this period.
I. Misc. PS&E	Developed the pavement removal sheets and other misc. plan sheets. Submitted the Railroad Exhibit A to TxDOT for their further use.
J. Project Management	- Contract administration and coordination. - Received comments from TxDOT regarding the Geotechnical Report, specifically the format of the boring logs. The geotechnical firm that did the original reports (QC Labs0 has stated they will perform the work at no additional fee.
K. Environmental	- Report is essentially complete pending additional wetlands investigation work. The wetlands field work is complete and being evaluated by the Program Manager. - Continued coordination with TxDOT-ENV. TxDOT has expressed concerns about the early ROW acquisition. The County will address this directly with TxDOT. - Public Meeting was held April 29, 2010.

L. Surveying	Topographic surveys are complete.
M. Signals	Warrant Studies are complete and have been submitted. Began initial signal system layouts.
O. Direct Costs	Miscellaneous reproduction and related expenses.

Anticipated Work During Next Invoice Period:

Continue with project plan development working towards the 60% submittal within the limits of work that are not impacted by the detention needs. The changes to the Hydraulic Report will have a significant impact on the storm sewer design, the roadway plan and profiles, traffic control plans, and on the project schedule. The project schedule will be revised after a decision has been made for the drainage.

I verify this invoice to be a true and correct statement of fact to the best of my knowledge.



Ken Stanley, PE
Director – Houston Operations

4041 - Tranne / Fresno
BH 200



INVOICE

Invoice: CA0001745
Invoice Date: 5/3/2010
Page: 1 of 1

Please Remit To:
Fort Bend ISD
16431 Lexington Blvd
ATTN: Accounts Receivable
Sugar Land, TX 77479

Customer No: 0000000237
Payment Terms: 30
Due Date: 6/2/2010

Bill To:
TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT)
6420 Richmond Ave, SUITE 675
HOUSTON TX 77057-5929

AMOUNT DUE: 490.50

Amount Remitted

For billing questions, please call: 281-634-1050

Original

Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
1	HHS 4/29/10 Facilities	1.00	HR		490.5000	490.50

Subtotal: 490.50

AMOUNT DUE: 490.50