

BURK-KLEINPETER, INC.

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WM. R. "BIFF" BURK, III, PE

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS
6420 RICHMOND AVENUE, SUITE 675, HOUSTON, TX 77057
TELEPHONE (713) 892-5901 FAX (713) 892-5908
WWW.BKIUSA.COM

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KEN STANLEY, PE

WILLIAM R. BURK, JR., 1912-1986



OVER 100 YEARS OF SERVICE

May 8, 2012

Richard Stolleis, PE
Fort Bend County Engineering
PI 124-52 Blume Road
Rosenberg, Texas 77471

Trammel Fresno Road from Vicksburg Blvd. to Hurricane Lane
Fort Bend County Mobility project #755
PO# 88266
BKI Project No. HO.12.001

Invoice No: 51285
Invoice Period: 4/1/2011 through 4/30/2012
Invoice Amount: \$21,845.82

Work Task Description	Contract Fee	Percent Complete	Invoiced to Date	Previously Invoiced	Amount Due This Invoice
DESIGN STUDIES (FC 110) Geotechnical Study	\$ 10,597.50	50%	\$ 5,298.75	\$ -	\$ 5,298.75
ENVIRONMENTAL STUDIES (FC 120) CE Document	\$ 90,765.00	15%	\$ 13,614.75	\$ -	\$ 13,614.75
RIGHT OF WAY DATA (FC 130) and FIELD SURVEYS (FC 150)	\$ 31,687.50	0%	\$ -	\$ -	\$ -
ROADWAY DESIGN (FC 160)	\$ 44,484.00	2%	\$ 889.68	\$ -	\$ 889.68
DRAINAGE DESIGN (FC 161)	\$ 49,125.00	2%	\$ 982.50	\$ -	\$ 982.50
SIGNING AND PAVEMENT MARKINGS (FC 162)	\$ 13,080.00	0%	\$ -	\$ -	\$ -
MISCELLANEOUS ROADWAY DESIGN (FC 163)	\$ 46,707.00	2%	\$ 934.14	\$ -	\$ 934.14
PROJECT MANAGEMENT	\$ 6,300.00	2%	\$ 126.00	\$ -	\$ 126.00
ESTIMATED DIRECT EXPENSES	\$ 2,910.00	0%	\$ -	\$ -	\$ -
Total Project Fee	\$ 295,656.00	7%	\$ 21,845.82	\$ -	\$ 21,845.82

ok [Signature]
5/23/12



Progress Report

Task	Comments
A. Design Studies – Geotechnical Report	The borings have been completed and the boring logs assembled. The report will be completed next month.
B. Environmental Documents	We had initial coordination meetings with TxDOT and MoCity on March 28, 2012. We have started gathering pertinent maps and data required for the report.
C. Surveys	The survey work has started and is expected to be completed in early May 2012.
D. Roadway Design	We have started assembling the TxDOT DCC form and data in preparation for the DCC meeting to be scheduled.
E. Drainage Design	We have met with MoCity to discuss drainage options for the outfall. MUD 48 verbally stated they do not have additional capacity in the ditch north of the project. The City said detention on the property they own adjacent to Ft Bend Pkwy is an option but will require a pumped discharge. Design of this facility is not in our original scope of work and will be addressed if that is the agreed solution.
F. Signing and Pavement Markings	No work to date.
G. Erosion Control	No work to date
I. Misc. PS&E	We have started on the plan sheet development and general sheets.
J. Project Management	Began initial project set up and coordination.
O. Direct Costs	None to date

Anticipated Work During Next Invoice Period:

Complete the geotechnical studies and surveys.
 Begin the roadway layout and more detailed evaluation of the drainage needs to identify the outfall location(s).
 Continue to coordinate with TxDOT ENV on the environmental documents

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

Ph: 713-686-6771
Ph: 9501



Paradigm Consultants, Inc.
9980 W. Sam Houston Pkwy South, Suite 500
Houston, Texas 77099
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850

Ken Stanley
Burk-Kleinpeter, Inc.
6420 Richmond Avenue
Suite 675
Houston, TX 77057-5999

April 27, 2012
Project: No: 12-1027
Invoice No: 46698
Project Manager: Frank Ong

Project: 12-1027 Trammel Fresno Road Widening
Services from April 01, 2012 to April 29, 2012

Fee

Total Fee	8,500.00		
Percent Complete	50.00	Total Earned	4,250.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,250.00
		Total Fee	4,250.00
		CURRENT TOTAL NOW DUE >>>	\$4,250.00

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
9980 W. SAM HOUSTON PARKWAY S.
SUITE 500
HOUSTON TEXAS 77099

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This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, which ever is lower) will be added to delinquent accounts.