

BURK-KLEINPETER, INC.

CHAIRMAN OF THE BOARD
WM. R. "BIFF" BURK, III, PE

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS
6420 RICHMOND AVENUE, SUITE 675, HOUSTON, TX 77057
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PRESIDENT
GEORGE C. KLEINPETER, JR., PE

DIRECTOR
KEN STANLEY, PE

WILLIAM R. BURK, JR., 1912-1986



OVER 100 YEARS OF SERVICE

June 11, 2012

Richard Stolleis, PE
Fort Bend County Engineering
P1124-52 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: 51424
Invoice Period: 5/1/2011 through 5/31/2012
Invoice Amount: \$28,827.28

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	100.00%	\$ 10,597.50	\$ 5,298.75	\$ 5,298.75
ENVIRONMENTAL STUDIES (FC 120) CE Document	\$ 90,765.00	24.20%	\$ 21,965.13	\$ 13,614.75	\$ 8,350.38
RIGHT OF WAY DATA (FC 130) and FIELD SURVEYS (FC 150)	\$ 31,687.50	23.67%	\$ 7,500.43	\$ -	\$ 7,500.43
ROADWAY DESIGN (FC 160)	\$ 44,484.00	10.00%	\$ 4,448.40	\$ 889.68	\$ 3,558.72
DRAINAGE DESIGN (FC 161)	\$ 49,125.00	10.00%	\$ 4,912.50	\$ 982.50	\$ 3,930.00
SIGNING AND PAVEMENT MARKINGS (FC 162)	\$ 13,080.00	0.00%	\$ -	\$ -	\$ -
MISCELLANEOUS ROADWAY DESIGN (FC 163)	\$ 46,707.00	2.00%	\$ 934.14	\$ 934.14	\$ -
PROJECT MANAGEMENT	\$ 6,300.00	5.00%	\$ 315.00	\$ 126.00	\$ 189.00
ESTIMATED DIRECT EXPENSES	\$ 2,910.00	0.00%	\$ -	\$ -	\$ -
Total Project Fee	\$ 295,656.00	17.14%	\$ 50,673.10	\$ 21,845.82	\$ 28,827.28



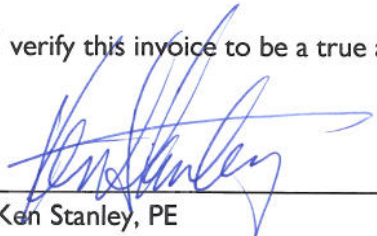
Progress Report

Task	Comments
A. Design Studies – Geotechnical Report	The borings have been completed and the boring logs assembled. The report is complete.
B. Environmental Documents	We had initial coordination meetings with TxDOT and MoCity on March 28, 2012. We have gathered pertinent maps and data required for the report. Working on the TxDOT checklist of items.
C. Surveys	The survey work has started and is completed in 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 confirmed detention on the property they own adjacent to Ft Bend Pkwy is the preferred option. Developed initial estimates of the detention required based on the existing roadway flow to the ditch. BKI is trying to obtain additional information from MUD 48 concerning the water elevations in the ditch. Design and topo survey of this facility is not in our original scope of work.
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. Prepared the DCC documents in anticipation of the DCC meeting with TxDOT. TxDOT stated they do not have the AFA in place yet with MoCity and will not be able to work with us directly on this project until the AFA is in place.
O. Direct Costs	Maps and data requests as part of the environmental resources research.

Anticipated Work During Next Invoice Period:

Continue the roadway layout and more detailed evaluation of the drainage needs to identify the outfall parameters. 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



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 9980 W. Sam Houston Pkwy South, Suite 500
 Houston, Texas 77099
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 www.paradigmconsultants.com
 Tax ID No. 76-0466850

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

May 10, 2012
 Project: No: 12-1027
 Invoice No: 46705
 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	100.00	Total Earned	8,500.00
		Previous Fee Billing	4,250.00
		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

To comment on our services, go to: <http://www.paradigmconsultants.com/content.asp?secnum=168>

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.

TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

1445 North Loop West, Suite 450
 Houston, TX 77008
 713-993-0333

BURK-KLEINPETER, INC.
 Ken Stanley
 6420 Richmond Ave., Suite 675
 Houston, TX 77057-5925

Invoice number 22021
 Date 05/15/2012
 Project 0092-1201 Trammell Fresno Road
 Improvements

Billing Period through: April 30, 2012

Current Charges:

Professional Engineering Services	\$	0.00
Professional Surveying / Consulting Services	\$	6,510.41
Reimbursable	\$	103.09
TOTAL AMOUNT THIS INVOICE:	\$	<u>6,613.50</u>

OUTSTANDING INVOICES	\$	0.00
BALANCE DUE:	\$	6,613.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22021	05/15/2012	6,613.50	6,613.50				
	Total	6,613.50	6,613.50	0.00	0.00	0.00	0.00

*To insure proper credit, please include Project Number and Invoice Number on your remittance.
 Payment due upon Receipt of Invoice.*