

BURK-KLEINPETER, INC.CHAIRMAN OF THE BOARD
WM. R. "BIFF" BURK, III, PEENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS
6420 RICHMOND AVENUE, SUITE 675, HOUSTON, TX 77057
TELEPHONE (713) 892-5901 FAX (713) 892-5908
WWW.BKIUSA.COMPRESIDENT
GEORGE C. KLEINPETER, JR., PEDIRECTOR
KEN STANLEY, PE

WILLIAM R. BURK, JR., 1912-1986



OVER 100 YEARS OF SERVICE

June 11, 2012

Richard Stolleis, PE
Fort Bend County Engineering
PI 124-52 Blume Road
Rosenberg, Texas 77471Trammel Fresno Road from Vicksburg Blvd. to Hurricane Lane
Fort Bend County Mobility project #755
PO# 88266
BKI Project No. HO.12.001**Invoice No: 51499**
Invoice Period: 6/1/2011 through 6/30/2012
Invoice Amount: \$55,647.55TRAMMEL FRESNO ROAD EXTENSION
Vicksburg to Hurricane Lane
Missouri City, Texas
June 2012

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	\$ 10,597.50	\$ -
ENVIRONMENTAL STUDIES (FC 120) CE Document	\$ 90,765.00	25.00%	\$ 22,691.25	\$ 21,965.13	\$ 726.12
RIGHT OF WAY DATA (FC 130) and FIELD SURVEYS (FC 150)	\$ 31,687.50	100.00%	\$ 31,687.50	\$ 7,500.43	\$ 24,187.07
ROADWAY DESIGN (FC 160)	\$ 44,484.00	35.00%	\$ 15,569.40	\$ 4,448.40	\$ 11,121.00
DRAINAGE DESIGN (FC 161)	\$ 49,125.00	25.00%	\$ 12,281.25	\$ 4,912.50	\$ 7,368.75
SIGNING AND PAVEMENT MARKINGS (FC 162)	\$ 13,080.00	0.00%	\$ -	\$ -	\$ -
MISCELLANEOUS ROADWAY DESIGN (FC 163)	\$ 46,707.00	25.00%	\$ 11,676.75	\$ 934.14	\$ 10,742.61
PROJECT MANAGEMENT	\$ 6,300.00	25.00%	\$ 1,575.00	\$ 315.00	\$ 1,260.00
ESTIMATED DIRECT EXPENSES	\$ 2,910.00	8.32%	\$ 242.00	\$ -	\$ 242.00
Total Project Fee	\$ 295,656.00	35.96%	\$ 106,320.65	\$ 50,673.10	\$ 55,647.55



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 complete.
D. Roadway Design	The survey data has been brought in and the plan sheets are cut. We have started assembling the TxDOT DCC form and data in preparation for the DCC meeting to be scheduled. TxDOT informed me that they do not have the funding agreement with Missouri City in place and cannot schedule the DCC or accept any plans for review until that agreement is in place.
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. A request for approval to install the outfall has been made to MUD 48 by letter dated May 29, 2012. 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, roadway cross sections.
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. Received a verbal request on June 26, 2012 from FBC to place work on hold pending additional County discussions with MoCity.
O. Direct Costs	Maps and data requests as part of the environmental resources research.

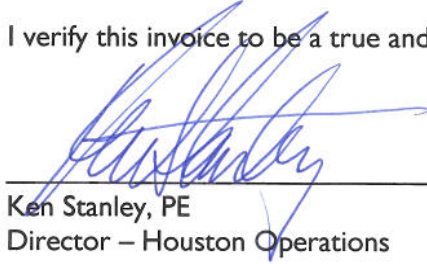


OVER 100 YEARS OF SERVICE

Anticipated Work During Next Invoice Period:

No work expected until we are authorized to resume work.

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

A handwritten signature in blue ink, appearing to read 'Ken Stanley', written over a horizontal line.

Ken Stanley, PE
Director – Houston Operations

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 22095
 Date 06/14/2012
 Project 0092-1201 Trammell Fresno Road
 Improvements

Billing Period through: May 31, 2012

Current Charges:

Professional Engineering Services	\$	0.00
Professional Surveying / Consulting Services	\$	20,989.59
Reimbursable	\$	242.00
TOTAL AMOUNT THIS INVOICE:	\$	21,231.59

OUTSTANDING INVOICES \$ 6,613.50

BALANCE DUE: \$ 27,845.09

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			
22095	06/14/2012	21,231.59	21,231.59				
	Total	27,845.09	21,231.59	6,613.50	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.*