

BURK-KLEINPETER, INC.

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Fort Bend County Engineering
P1124-52 Blume Road
Rosenberg, Texas 77471

Trammel Fresno Road from Ft. Bend Pkwy to FM 521
Fort Bend County Mobility Project #746
PO#14928
BKI Project No 4041

Invoice No: 52519

Invoice Period 2/1/2013 through 2/28/2013

Invoice Amount: \$8,678.00

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

4176 CANAL STREET, NEW ORLEANS, LA 70119-5994
TELEPHONE (504) 486-5901 FAX (504) 488-1714
P. O. BOX 19087, NEW ORLEANS, LA 70179-0087
WWW.BKIUSA.COM



OVER 100 YEARS OF SERVICE

February 28, 2013

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Item	Task		Contract Amount	Firm Fee Allocation	Percent Complete	Invoice to Date	Previously Invoiced	Amount of Invoice
A	General	BKI	\$ 39,300.01	\$ 39,300.01	95.00%	\$ 37,335.01	\$ 36,942.01	\$ -
B	Traffic Control	BKI	\$ 35,904.62					
		LJA		\$ 35,904.62	95.00%	\$ 34,109.39	\$ 34,109.39	\$ -
C	Roadway Design	BKI	\$ 123,842.03	\$ 123,842.03	95.00%	\$ 117,649.93	\$ 116,411.51	\$ -
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	95.00%	\$ 92,084.17	\$ 91,114.87	\$ -
		LJA		\$ 7,838.33	90.00%	\$ 7,054.50	\$ 7,054.50	\$ -
E	Utility Coordination	BKI	\$ 7,802.21	\$ 7,802.21	95.00%	\$ 7,412.10	\$ 7,412.10	\$ -
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	95.00%	\$ 27,743.90	\$ 27,743.90	\$ -
G	Signing & Pvmnt Markings	BKI	\$ 19,081.10					
		LJA		\$ 19,081.10	95.00%	\$ 18,127.05	\$ 18,127.05	\$ -
H	Erosion Control	BKI	\$ 18,512.19					
		LJA		\$ 18,512.19	95.00%	\$ 17,586.58	\$ 17,586.58	\$ -
I	Misc PS&E	BKI	\$ 73,687.54	\$ 73,687.54	95.00%	\$ 70,003.16	\$ 67,792.54	\$ -
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	95.00%	\$ 69,470.51	\$ 69,470.51	\$ -
		LJA		\$ 20,000.00	95.00%	\$ 19,000.00	\$ 19,000.00	\$ -
K	Environmental	BKI	\$ 120,821.00	\$ 120,821.00	98.00%	\$ 118,404.58	\$ 114,779.95	\$ -
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	94.48%	\$ 20,856.48	\$ 14,512.11	\$ 6,344.37
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	95.00%	\$ 4,769.48	\$ 4,518.45	\$ -
			\$ 693,146.20	\$ 693,146.20		\$ 661,606.84	\$ 646,575.47	\$ 6,344.37
D	Drainage Study	LJA	\$ 114,851.50	\$ 114,851.50	100.00%	\$ 114,851.50	\$ 114,851.50	\$ -
J	Project Management	LJA	\$ 12,538.00	\$ 12,538.00	95.00%	\$ 11,911.10	\$ 11,911.10	\$ -
L	Surveying	LJA	\$ 95,187.00	\$ 95,187.00	100.00%	\$ 95,187.00	\$ 95,187.00	\$ -
M	Signals	LJA	\$ 81,791.00	\$ 81,791.00	95.00%	\$ 77,701.45	\$ 77,701.45	\$ -
O	Direct Costs	LJA	\$ 4,286.00	\$ 4,286.00	95.00%	\$ 4,071.70	\$ 4,071.70	\$ -
			\$ 308,653.50	\$ 308,653.50		\$ 303,722.75	\$ 303,722.75	\$ -

*** Additional Sidewalk

\$ 28,807.00

\$ 6,344.37

BKI # 52519

tnum

4041-0100 -
4041-0200 -
4041-9504 6,344.77
4041-9502 -
\$ 6,344.77



895- 4041-9504

Feb '13

PREPARED FOR:**INVOICE #: 2010-7667-1**

BURK-KLEINPETER
ATTN: Mr. Ken Stanley
6420 Richmond Avenue #675
Houston, Texas 77057

INVOICE - 11/15/10
(revised 12/10/10)

Professional environmental services to conduct and prepare a Wetland Assessment/Delineation and Global Positioning System (GPS) Mapping of Jurisdictional Waters of the United States for two (2) detention ponds, located on Trammel Fresno Road, in Fort Bend County, Texas. The first pond is located across from Hightower High School, and the second is located on the northwest corner of the intersection of Chimney Rock Road and Trammel Fresno. The environmental services were authorized by Mr. Ken Stanley on behalf of Burk-Kleinpeter. The charges for the Wetland Assessment/Delineation and the GPS Mapping are as follows:

Wetland Delineation/Assessment with GPS Mapping, as per agreement	\$ 6,000.00
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TOTAL AMOUNT DUE THIS INVOICE	\$ 6,000.00
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Invoices are due upon receipt. Interest will accrue at the rate of 1.5% per month (18% per annum) if balance is not paid in full within thirty days.

Please make check payable to:

BERG-OLIVER ASSOCIATES, INC.
(Federal Tax Identification #: 76-0371760)
14701 St. Mary's Lane, Suite 400
Houston, Texas 77079

THANK YOU

APPROVED
Paul 03/07/13

NOT IN PAYABLES

895-4041-9504

Feb 13



Houston ♦ Austin

BERG ♦ OLIVER ASSOCIATES, INC.
Environmental Science, Engineering & Land Use Consultants

14701 St. Mary's Lane, Suite 400
Houston, Texas 77079
(281) 589-0898 fax: (281) 589-0007

PREPARED FOR:

BURK-KLEINPETER, INC.
ATTN: Mr. Ed Elam
4176 Canal Street
New Orleans LA 70119

Invoice # 107403- 17404

INVOICE - 4/27/2010

Trammel Fresno

Professional environmental services to prepare a Wetland Delineation for an approximate 56.09-acre site for a roadway extension, located between Fort Bend Parkway and F.M. 521, in Fort Bend County, Texas. The charges for the environmental services are summarized below and detailed on the next pages. Invoices are due upon receipt. Interest will accrue at the rate of 1.5% per month (18% per annum) if balance is not paid in full within thirty days.

Consultant Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SENIOR ASSOCIATE (C. LAWSON)	1.75	140.00	\$245.00
SUBTOTAL OF PROFESSIONAL TIME	1.75		\$245.00
SUBTOTAL OF REIMBURSEMENTS			\$99.77
TOTAL AMOUNT DUE THIS INVOICE			\$344.77

I certify that the above charges are true and correct and have not been previously invoiced.

Susan Alford
Susan Alford, President

4/27/10
Date

APPROVED
Paul 03/07/13

Please make check payable to:
BERG-OLIVER ASSOCIATES, INC.
(Federal Tax Identification #: 76-0371760)
14701 St. Mary's Lane, Suite 400
Houston, Texas 77079
THANK YOU

Voucher # 58341
\$0.00