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OVER 100 YEARS OF SERVICE

April 30, 2013

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WILLIAM R. BURK, JR., 1912-1986

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: 52984
Invoice Period 4/1/2013 through 5/31/2013
Invoice Amount: \$49,734.50

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	\$ 20,856.48	\$ -
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	\$ 652,919.84	\$ -
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	\$ -
	Landscape Architectural Design		\$ 35,331.00	\$ 35,331.00	100%	\$ 35,331.00	0.00	\$ 35,331.00
	Environmental		75,000.00			\$ -		\$ -
	Add'l Wetlands (SA 1 & 2)		7,500.00			\$ -		\$ -
			\$ 117,831.00					
***	Additional Sidewalk		\$ 28,807.00	\$ 28,807.00	50%	\$ 14,403.50	0.00	\$ 14,403.50

BKI #52984

AMOUNT DUE: \$ 49,734.50

