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BURK-KLEINPETER, INC.
ENGINEERS, PLANNERS, ENVIRONMENTAL SCIENTISTS

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OVER 100 YEARS OF SERVICE

December 31, 2012

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WILLIAM R. BURK, JR., 1912-1986

Fort Bend County Engineering
1124 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: 52321
Invoice Period 7/28/2012 through 12/31/2012
Invoice Amount: \$8,678.00

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	\$ 393.00
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	\$ 1,238.42
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	95.00%	\$ 92,084.17	\$ 91,114.87	\$ 969.30
		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	\$ 2,210.62
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	\$ 3,624.63
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	65.74%	\$ 14,512.11	\$ 14,512.11	\$ -
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	95.00%	\$ 4,769.48	\$ 4,518.45	\$ 251.03
			\$ 693,146.20	\$ 693,146.20		\$ 655,262.47	\$ 646,575.47	\$ 8,687.00
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	\$ -

\$ 8,687.00

BKI # 52321

4041-0100 4,811.34
4041-0200 1,863.16
4041-9504 2,012.50
4041-9502 -
\$ 8,687.00

