

BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

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



OVER 100 YEARS OF SERVICE

October 31, 2013

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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: 53632
Invoice Period 10/1/2013 through 10/31/2013
Invoice Amount: \$28,159.58

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	98.00%	\$ 38,514.01	\$ 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	98.00%	\$ 121,365.19	\$ 116,411.51	\$ 4,953.68
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	98.00%	\$ 94,992.10	\$ 91,114.87	\$ 3,877.23
		LJA		\$ 7,838.33	90.00%	\$ 7,054.50	\$ 7,054.50	\$ -
E	Utility Coordination	BKI	\$ 7,802.21	\$ 7,802.21	98.00%	\$ 7,646.17	\$ 7,412.10	\$ 234.07
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	98.00%	\$ 28,620.03	\$ 27,743.90	\$ 876.13
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	98.00%	\$ 72,213.79	\$ 67,792.54	\$ 4,421.25
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	98.00%	\$ 71,664.31	\$ 69,470.51	\$ 2,193.80
		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	98.00%	\$ 21,633.52	\$ 20,856.48	\$ 777.04
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	98.00%	\$ 4,920.09	\$ 4,518.45	\$ -
			\$ 693,146.20	\$ 693,146.20		\$ 675,851.31	\$ 652,919.84	\$ 20,957.83
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	\$ 35,331.00	\$ -
	Environmental		75,000.00	75,000.00	58.9%	\$ 44,175.00	\$ 44,175.00	\$ -
	Add'l Wetlands (SA 1 & 2)		7,500.00	7,500.00	58.9%	\$ 4,417.50	\$ 4,417.50	\$ -
			\$ 117,831.00					\$ -
	*** Additional Sidewalk		\$ 28,807.00	\$ 28,807.00	75%	\$ 21,605.25	\$ 14,403.50	\$ 7,201.75

BKI # 53632

AMOUNT DUE: \$ 28,159.58

4041-0100 16,556.16
4041-0200 4,401.67
4041-0300 7,201.75
4041-9502 -
4041-9520 -
\$ 28,159.58

