

BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

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OVER 100 YEARS OF SERVICE

December 31, 2013

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Fort Bend County Engineering
P1124-52 Blume Road
Rosenberg, Texas 77471Trammel Fresno Road from Ft. Bend Pkwy to FM 521
Fort Bend County Mobility Project #746
PO#14928
BKI Project No 4041

Invoice No: 53874

Invoice Period 12/1/2013 through 12/31/2013

Invoice Amount: 2,880.70

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	\$ 38,514.01	\$ -
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	\$ 121,365.19	\$ -
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	98.00%	\$ 94,992.10	\$ 94,992.10	\$ -
		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	\$ 7,646.17	\$ -
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	98.00%	\$ 28,620.03	\$ 28,620.03	\$ -
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	\$ 72,213.79	\$ -
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	98.00%	\$ 71,664.31	\$ 71,664.31	\$ -
		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	\$ 118,404.58	\$ -
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	98.00%	\$ 21,633.52	\$ 21,633.52	\$ -
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	98.00%	\$ 4,920.09	\$ 4,920.09	\$ -
			\$ 693,146.20	\$ 693,146.20		\$ 675,851.31	\$ 675,851.31	\$ -
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	\$ 117,831.00		\$ 83,923.50	\$ 83,923.50	\$ -
***	Additional Sidewalk		\$ 28,807.00	\$ 28,807.00	95%	\$ 27,366.65	\$ 24,485.95	\$ 2,880.70

AMOUNT DUE: \$ 2,880.70

BKI # 53874

jmb

4041-0100	-
4041-0200	-
4041-0300	2,880.70
4041-9502	-
4041-9520	-
	<u>\$ 2,880.70</u>

