

BURK-KLEINPETER, INC.

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PO 14928

WILLIAM R. BURK, JR., 1912-1986

OVER 100 YEARS OF SERVICE

February 28, 2014

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: 53952
Invoice Period 2/1/2014 through 2/28/2014
Invoice Amount: \$5,761.89

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	99.00%	\$ 38,907.01	\$ 38,907.01	\$ -
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	99.00%	\$ 122,603.61	\$ 122,603.61	\$ -
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	99.00%	\$ 95,961.40	\$ 95,961.40	\$ -
		LJA		\$ 7,838.33	90.00%	\$ 7,054.50	\$ 7,054.50	\$ -
E	Utility Coordination	BKI	\$ 7,802.21	\$ 7,802.21	99.00%	\$ 7,724.19	\$ 7,724.19	\$ -
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	99.00%	\$ 28,912.07	\$ 28,912.07	\$ -
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	99.00%	\$ 72,950.66	\$ 72,950.66	\$ -
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	99.00%	\$ 72,395.58	\$ 72,395.58	\$ -
		LJA		\$ 20,000.00	95.00%	\$ 19,000.00	\$ 19,000.00	\$ -
K	Environmental	BKI	\$ 120,821.00	\$ 120,821.00	99.00%	\$ 119,612.79	\$ 119,612.79	\$ -
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	99.00%	\$ 21,854.27	\$ 21,854.27	\$ -
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	100.00%	\$ 5,020.50	\$ 4,970.30	\$ 50.20
			\$ 693,146.20	\$ 693,146.20		\$ 681,819.60	\$ 681,769.40	\$ 50.20
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	66.5%	\$ 49,886.70	\$ 44,175.00	\$ 5,711.69
	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		\$ 89,635.20	\$ 83,923.50	\$ 5,711.69
***	Additional Sidewalk		\$ 28,807.00	\$ 28,807.00	99%	\$ 28,518.93	\$ 28,518.93	\$ -

AMOUNT DUE: \$ 5,761.89

BKI # 54098
jmb

4041-0100 50.20
4041-0200 -
4041-0300 -
4041-9502 -
4041-9504 5,711.69
4041-9520 -
5,761.89

