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OVER 100 YEARS OF SERVICE

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February 28, 2014

P.O. 14928

EMERITUS
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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: 54363
Invoice Period 4/1/2014 through 4/30/2014
Invoice Amount: \$ 6,155.97

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	100.00%	\$ 39,300.01	\$ 38,907.01	\$ 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	100.00%	\$ 123,842.03	\$ 122,603.61	\$ 1,238.42
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	100.00%	\$ 96,930.71	\$ 95,961.40	\$ 969.31
		LJA		\$ 7,838.33	90.00%	\$ 7,054.50	\$ 7,054.50	\$ -
E	Utility Coordination	BKI	\$ 7,802.21	\$ 7,802.21	100.00%	\$ 7,802.21	\$ 7,724.19	\$ 78.02
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	100.00%	\$ 29,204.11	\$ 28,912.07	\$ 292.04
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	100.00%	\$ 73,687.54	\$ 72,950.66	\$ 736.88
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	100.00%	\$ 73,126.85	\$ 72,395.58	\$ 731.27
		LJA		\$ 20,000.00	95.00%	\$ 19,000.00	\$ 19,000.00	\$ -
K	Environmental	BKI	\$ 120,821.00	\$ 120,821.00	100.00%	\$ 120,821.00	\$ 119,612.79	\$ 1,208.21
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	100.00%	\$ 22,075.02	\$ 21,854.27	\$ 220.75
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	100.00%	\$ 5,020.50	\$ 5,020.50	\$ -
			\$ 693,146.20	\$ 693,146.20		\$ 687,687.50	\$ 681,819.60	\$ 5,867.90
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	\$ 49,886.69	\$ 0.00
	Add'l Wetlands (SA 1 & 2)		7,500.00	7,500.00	58.9%	\$ 4,417.50	\$ 4,417.50	\$ -
			\$ 117,831.00	117831.00		89635.20	89635.19	\$ 0.00
***	Additional Sidewalk		\$ 28,807.00	\$ 28,807.00	100%	\$ 28,807.00	\$ 28,518.93	\$ 288.07

AMOUNT DUE: \$ 6,155.97

BKI # 54363
jmb

4041-0100 4,438.94
4041-0200 1,428.96
4041-0300 288.07
4041-9502
4041-9504 0.00
4041-9520
\$ 6,155.97

OK, JMB
05/14/14

