

PO 14928
Rec 32218 / 7/27/15

MJP

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

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OVER 100 YEARS OF SERVICE

June 30, 2015

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Klotz Associates, Inc.
Attn: David Balmos
1160 Dairy Ashford, Suite 500
Houston, Texas 77079

Trammel Fresno Road from Ft. Bend Pkwy to FM 521
Fort Bend County Mobility Project #746
PO#14928
BKI Project No 4041

Invoice No: 56483 FINAL
Invoice Period 5/1/2014 through 3/30/2015
Invoice \$30,542.33

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%	\$ 39,300.01	\$ 39,300.01	\$ -
B	Traffic Control	BKI	\$ 35,904.62					
		LJA		\$ 35,904.62	100%	\$ 35,904.62	\$ 34,109.39	\$ 1,795.23
C	Roadway Design	BKI	\$ 123,842.03	\$ 123,842.03	100%	\$ 123,842.03	\$ 125,080.41	\$ (1,238.38)
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	100%	\$ 96,930.71	\$ 97,900.01	\$ (969.30)
		LJA		\$ 7,838.33	100%	\$ 7,838.33	\$ 7,054.50	\$ 783.83
E	Utility Coordination	BKI	\$ 7,802.21	\$ 7,802.21	100%	\$ 7,802.21	\$ 7,802.21	\$ -
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	100%	\$ 29,204.11	\$ 29,204.11	\$ -
G	Signing & Pvmnt Markings	BKI	\$ 19,081.10					
		LJA		\$ 19,081.10	100%	\$ 19,081.10	\$ 18,127.05	\$ 954.05
H	Erosion Control	BKI	\$ 18,512.19					
		LJA		\$ 18,512.19	100%	\$ 18,512.19	\$ 17,586.58	\$ 925.61
I	Misc PS&E	BKI	\$ 73,687.54	\$ 73,687.54	100%	\$ 73,687.54	\$ 75,898.16	\$ (2,210.62)
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	100%	\$ 73,126.85	\$ 73,126.85	\$ -
		LJA		\$ 20,000.00	100%	\$ 20,000.00	\$ 19,000.00	\$ 1,000.00
K	Environmental	BKI	\$ 120,821.00	\$ 120,821.00	100%	\$ 120,821.00	\$ 124,445.63	\$ (3,624.63)
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	100%	\$ 22,075.02	\$ 22,075.02	\$ -
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	100%	\$ 5,020.50	\$ 5,020.50	\$ -
			\$ 693,146.20	\$ 693,146.20		\$ 693,146.22	\$ 695,730.43	\$ (2,584.21)
D	Drainage Study	LJA	\$ 114,851.50	\$ 114,851.50	100%	\$ 114,851.50	\$ 114,851.50	\$ -
J	Project Management	LJA	\$ 12,538.00	\$ 12,538.00	100%	\$ 12,538.00	\$ 11,911.10	\$ 626.90
L	Surveying	LJA	\$ 95,187.00	\$ 95,187.00	100%	\$ 95,187.00	\$ 95,187.00	\$ -
M	Signals	LJA	\$ 81,791.00	\$ 81,791.00	100%	\$ 81,791.00	\$ 77,701.45	\$ 4,089.55
O	Direct Costs	LJA	\$ 4,286.00	\$ 4,286.00	100%	\$ 4,286.00	\$ 4,071.70	\$ 214.30
			\$ 308,653.50	\$ 308,653.50		\$ 308,653.50	\$ 303,722.75	\$ 4,930.75
Landscape Architectural Design			\$ 35,331.00	\$ 35,331.00	100%	\$ 35,331.00	\$ 35,331.00	\$ -
Environmental			75,000.00	75,000.00	100%	\$ 75,000.00	\$ 49,886.70	\$ 25,113.29
Add'l Wetlands (SA 1 & 2)			7,500.00	7,500.00	100%	\$ 7,500.00	\$ 4,417.50	\$ 3,082.50
			\$ 117,831.00	117831.00		117831.00	89635.20	\$ 28,195.79
*** Additional Sidewalk			\$ 28,807.00	\$ 28,807.00	100%	\$ 28,807.00	\$ 28,807.00	\$ -

1,148,437.70

AMOUNT DUE: **\$30,542.33**

BKI # 56483
jmb/jwa



OK, JMB
07/24/15

Peterson, Jillian

From: Balmos, David <David.Balmos@klotz.com>
Sent: Tuesday, July 21, 2015 4:24 PM
To: Peterson, Jillian
Subject: FW: Trammel Fresno - final invoice
Attachments: 201507211550_001.pdf

Jillian-

After many months, Burk Kleinpeter finally revised their final invoice. It looks good to me

David C. Balmos, P.E.
Vice President - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 204 0763
Email: David.Balmos@klotz.com
www: rpsgroup.com | klotz.com

From: Jim Armbruster [<mailto:jarmbruster@bkiusa.com>]
Sent: Tuesday, July 21, 2015 4:05 PM
To: Balmos, David
Subject: Trammel Fresno - final invoice

David.....please find attached Burk-Kleinpeter's final invoice on the subject. Thank you,

James W. Armbruster

Executive Vice-President Finance

BURK-KLEINPETER, INC.

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