

PO 14928

KTD

BURK-KLEINPETER, INC.

ENGINEERS, ARCHITECTS, PLANNERS, ENVIRONMENTAL SCIENTISTS

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OVER 100 YEARS OF SERVICE

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January 31, 2014

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: 54098

Invoice Period 1/1/2014 through 1/31/2014

Invoice Amount: \$7,070.37

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	\$ 38,514.01	\$ 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	99.00%	\$ 122,603.61	\$ 121,365.19	\$ 1,238.42
D	Drainage Design	BKI	\$ 104,769.04	\$ 96,930.71	99.00%	\$ 95,961.40	\$ 94,992.10	\$ 969.30
		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	\$ 7,646.17	\$ 78.02
F	Bridge Design	BKI	\$ 29,204.11	\$ 29,204.11	99.00%	\$ 28,912.07	\$ 28,620.03	\$ 292.04
G	Signing & Pymnt 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	\$ 72,213.79	\$ 736.87
J	Project Management	BKI	\$ 93,126.85	\$ 73,126.85	99.00%	\$ 72,395.58	\$ 71,664.31	\$ 731.27
		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	\$ 118,404.58	\$ 1,208.21
	Add'l Wetlands (SA 1 & 2)	BKI	\$ 22,075.00	\$ 22,075.00	99.00%	\$ 21,854.27	\$ 21,633.52	\$ 220.75
O	Direct Costs	BKI	\$ 5,020.50	\$ 5,020.50	99.00%	\$ 4,970.30	\$ 4,920.09	\$ 50.21
			\$ 693,146.20	\$ 693,146.20		\$ 681,769.40	\$ 675,851.31	\$ 5,918.09
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	99%	\$ 28,518.93	\$ 27,366.65	\$ 1,152.28

AMOUNT DUE: \$ 7,070.37

BKI # 53952

jmb

4041-0100	4,489.13
4041-0200	1,428.96
4041-0300	1,152.28
4041-9502	-
4041-9520	-
	\$ 7,070.37



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