

July 8, 2010

D. Jesse Hegemier, PE  
County Engineer  
Fort Bend County  
1124-52 Blume Road  
Rosenberg, Texas 77471

**Re:** Old Richmond Bridge at Red Gully  
AIA Job No. TX2060-00  
Invoice No. TX2060-00-03  
Sequence No. 2010135

Dear Mr. Hegemier:

Please find enclosed Invoice No. TX2060-00-03 as referenced above in the amount of \$6,064.60 for your consideration and processing. Originals and one (1) copy of the following items are attached:

- Invoice
- Progress Report

If you have any questions, please feel free to contact me by telephone at 281-493-4140 ext 254, or by email at [jkruse@aiainc.com](mailto:jkruse@aiainc.com).

Sincerely,  
AIA Engineers, Ltd.



Janice E. Kruse, PE  
Project Manager

Attachments

## INVOICE 3

Fort Bend County  
1124-52 Blume Road  
Rosenberg, Texas 77471

Date: 07/08/10  
Invoice No.: TX2060-00-03  
Sequence No.: 2010135

Attn: D. Jesse Hegemier, PE  
County Engineer

Project Name: Old Richmond Bridge at Red Gully  
AIA Job No.: TX2060-00

Period of Services: April 1, 2010 thru June 30, 2010

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
<b>AIA ENGINEERS</b>					
Engineering Services	\$80,605.00	100%	\$ 80,605.00	\$74,540.40	\$6,064.60
<b>TOTAL</b>	<b>\$80,605.00</b>	<b>100%</b>	<b>\$80,605.00</b>	<b>\$74,540.40</b>	<b>\$6,064.60</b>

AMOUNT OF INVOICE \$6,064.60



AIA Engineers	Total	% Complete	Earned Amount	Previous Invoice	Total Due This Invoice
AIA	\$ 60,646.00	100%	\$ 60,646.00	\$ 54,581.40	\$ 6,064.60
Sub Total	\$ 60,646.00	100%	\$ 60,646.00	\$ 54,581.40	\$ 6,064.60
Geotech - Bridge	\$ 13,759.00	100%	\$ 13,759.00	\$ 13,759.00	\$ -
Sub Total	\$ 13,759.00	100%	\$ 13,759.00	\$ 13,759.00	\$ -
GoeSurv - Surveying	\$ 6,200.00	100%	\$ 6,200.00	\$ 6,200.00	\$ -
Sub Total	\$ 6,200.00	100%	\$ 6,200.00	\$ 6,200.00	\$ -
<b>TOTAL</b>	<b>\$ 80,605.00</b>	<b>100%</b>	<b>\$ 80,605.00</b>	<b>\$ 19,959.00</b>	<b>\$ 6,064.60</b>



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**PROGRESS REPORT No. 3**  
**April 1, 2010 thru June 30, 2010**

**SUMMARY:**

- Coordinated with Klotz on gas relocations and ROW. Provided revised sheets.
- Reviewed front end documents and provided comments.
- Provided electronic files to Klotz Assoc. of plans, specs, bid tab and cost estimate.
- Project advertised to bid.
- Answered questions during the bidding phase.
- Attended pre-bid meeting on 6/3/10.
- Project bid on 6/17/10.
- Prepared bid tab.

**ANTICIPATED WORK FOR NEXT MONTH**  
**JULY 2010**

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- Coordinate regarding supplemental for construction phase services.
  - Attend pre-construction meeting when scheduled.