

August 17, 2011

County Auditor  
Fort Bend County  
301 Jackson  
Richmond, Texas 77469

**Re:** Bridge Replacement: Kroesche Road  
P.O. Number 73226  
AIA Job No. TX2152-00  
Invoice No. TX2152-00-02  
Sequence No. 2011158

Dear Mr. Hegemier:

Please find enclosed Invoice No. TX2152-00-02 as referenced above in the amount of \$40,903.00 for your consideration and processing.

If you have any questions, please feel free to contact me by telephone at 281-493-4140 ext 255, or by email at [slewis@aiainc.com](mailto:slewis@aiainc.com).

Sincerely,  
AIA Engineers, Ltd.



Steve Lewis, P.E.  
Project Manager

Attachments



**INVOICE 2**

County Auditor  
Fort Bend County  
301 Jackson  
Richmond, Texas 77469

Date: 08/17/11  
Invoice No.: TX2152-00-02  
Sequence No.: 2011158

Attn: D. Jesse Hegemier, PE  
County Engineer

Project Name: Bridge Replacement: Kroesche Rd.  
P.O. Number: 73226  
AIA Job No.: TX2152-00

Period of Services: July 16, 2011 thru August 15, 2011

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
<b>AIA ENGINEERS</b>					
Engineering Services	\$104,787.00	73%	\$ 76,529.79	\$35,626.79	\$40,903.00
<b>TOTAL</b>	<b>\$104,787.00</b>	<b>73%</b>	<b>\$76,529.79</b>	<b>\$35,626.79</b>	<b>\$40,903.00</b>

AMOUNT OF INVOICE \$40,903.00

*approved for Payment*  
*Houso G. Hood*  
*FBCED Aug 22 2011*

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301 Jackson  
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Project Name: Bridge Replacement: Kroesche Rd.  
P.O. Number: 73226  
AIA Job No.: TX2152-00

Period of Services: July 16, 2011 thru August 15, 2011

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
<b>Basic Fee</b>					
Engineering Services	\$43,692.00	70%	\$ 30,584.80	\$17,476.80	\$13,108.00
<b>Sub Total</b>	<b>\$43,692.00</b>	<b>70%</b>	<b>\$30,584.80</b>	<b>\$17,476.80</b>	<b>\$13,108.00</b>
<b>Additional Services</b>					
Additional Services (Geotechnical, TCP, SW3P)	\$61,095.00	75%	\$ 45,945.00	\$18,150.00	\$27,795.00
<b>Sub Total</b>	<b>\$61,095.00</b>	<b>75%</b>	<b>\$45,945.00</b>	<b>\$18,150.00</b>	<b>\$27,795.00</b>
<b>TOTAL BASIC AND ADDITIONAL SERVICES</b>	<b>\$104,787.00</b>	<b>73%</b>	<b>\$76,529.80</b>	<b>\$18,150.00</b>	<b>\$40,903.00</b>

AMOUNT OF INVOICE \$40,903.00