



15310 Park Row
Houston, TX 77084
Phone: 281-493-4140
Fax: 281-493-2211
Website: www.aiainc.com

June 3, 2013

County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Bridge Replacement: Kroesche Road
P.O. Number 73226
AIA Job No. TX2152-00
Invoice No. TX2152-00-04
Sequence No. 2013164

Dear Mr. Stolleis:

Please find enclosed Invoice No. TX2152-00-03 as referenced above in the amount of \$2,184.00 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.

Sincerely,
AIA Engineers, Ltd.

A handwritten signature in black ink, appearing to read 'Steve Lewis'.

Steve Lewis, P.E.
Project Manager

Attachments

INVOICE 4

County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Date: 06/03/13
Invoice No.: TX2152-00-04
Sequence No.: 2013164

Attn: Mr. Richard E. Stolleis, P.E.

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

Services thru May 31, 2013

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
AIA ENGINEERS					
Engineering Services	\$104,787.00	86%	\$ 90,233.00	\$88,049.00	\$2,184.00
TOTAL	\$104,787.00	86%	\$90,233.00	\$88,049.00	\$2,184.00

AMOUNT OF INVOICE \$2,184.00

approved for Payment
Louis L. Hood
FBCED
June 13, 2013

County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Date: 06/03/13
Invoice No.: TX2152-00-04
Sequence No.: 2013164

Attn: Mr. Richard E. Stolleis, P.E.

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

Services thru May 31, 2013

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
Basic Fee					
Engineering Services	\$43,692.00	85%	\$ 37,138.00	\$34,954.00	\$2,184.00
Sub Total	\$43,692.00	85%	\$37,138.00	\$34,954.00	\$2,184.00
Additional Services					
Additional Services (Geotechnical, TCP, SW3P) Environmental, Special Services	\$61,095.00	87%	\$ 53,095.00	\$53,095.00	\$0.00
Sub Total	\$61,095.00	87%	\$53,095.00	\$53,095.00	\$0.00
TOTAL BASIC AND ADDITIONAL SERVICES	\$104,787.00	86%	\$90,233.00	\$88,049.00	\$2,184.00

AMOUNT OF INVOICE \$2,184.00