

PO 124417

MJP



15310 Park Row  
Houston, Texas 77084  
Telephone (281) 493-4140  
Fax (281) 493-2211

INVOICE 1

Fort Bend County  
County Auditor  
301 Jackson  
Richmond, Texas 77469

Date: 07/01/15  
Invoice No.: TX2378-00-01R  
Sequence No.: 2015248

Attn: Gerald Wilson, PE

P.O. Number: 124417  
Project Name: Traffic Signal Design West Belfort @ Burney Road  
AIA Job No.: TX2378-00

Services from April 2, 2015 thru June 30, 2015

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
<b>AIA ENGINEERS</b>					
Basic Services	\$ 33,427.00	64%	\$ 21,418.00	\$ -	\$ 21,418.00
Additional Services	\$ 11,850.00	0%	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 45,277.00</b>	<b>47%</b>	<b>\$ 21,418.00</b>	<b>\$ -</b>	<b>\$ 21,418.00</b>

AMOUNT OF INVOICE \$ 21,418.00

RJS  
9/30/15



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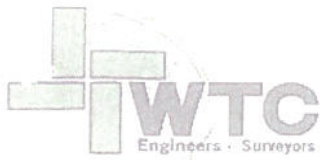
Attn: Gerald Wilson, PE

P.O. Number: 124417  
Project Name: Traffic Signal Design West Bellfort @ Burney Road  
AIA Job No.: TX2378-00

Services from April 2, 2015 thru June 30, 2015

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
<b>Basic Fee</b>					
<b>AIA Engineers, Ltd.</b>					
Task 1 - Base Plan Preparation and Deliverables	\$ 6,825.00	60%	\$ 4,095.00	\$ -	\$ 4,095.00
Task 2 - Utility Documentation	\$ 975.00	60%	\$ 585.00	\$ -	\$ 585.00
Task 3 - Preliminary (75) Plan Preparation & Deliverables	\$ 3,900.00	60%	\$ 2,340.00	\$ -	\$ 2,340.00
Task 4 - Utility Cordination	\$ 975.00	60%	\$ 585.00	\$ -	\$ 585.00
Task 5 - Final Plan and Proposal Preparation Deliverables	\$ 2,925.00	0%	\$ -	\$ -	\$ -
Task 6 - Contract Phase	\$ 975.00	0%	\$ -	\$ -	\$ -
Task 7 - Construction Phase	\$ 2,925.00	0%	\$ -	\$ -	\$ -
Direct Expenses	\$ 250.00	60%	\$ 150.00	\$ -	\$ 150.00
AIA Subtotal	\$ 19,750.00	39%	\$ 7,755.00	\$ -	\$ 7,755.00
<b>West Texas Consultants, Inc.</b>					
Survey	\$ 13,227.00	99.9%	\$ 13,213.46	\$ -	\$ 13,213.46
Direct Expenses	\$ 450.00	99.9%	\$ 449.54	\$ -	\$ 449.54
WTC Subtotal	\$ 13,677.00	100%	\$ 13,663.00	\$ -	\$ 13,663.00
<b>Basic Fee Subtotal</b>	<b>\$33,427.00</b>	<b>64%</b>	<b>\$ 21,418.00</b>	<b>\$ -</b>	<b>\$ 21,418.00</b>
<b>Additional Services</b>					
<b>AIA Engineers, Ltd.</b>					
Traffic Signal Design	\$ 5,000.00	0%	\$ -	\$ -	\$ -
Direct Expenses	\$ 250.00	0%	\$ -	\$ -	\$ -
AIA Subtotal	\$ 5,250.00	0%	\$ -	\$ -	\$ -
<b>West Texas Consultants, Inc.</b>					
Survey	\$ 6,350.00	0%	\$ -	\$ -	\$ -
Direct Expenses	\$ 250.00	0%	\$ -	\$ -	\$ -
WTC Subtotal	\$ 6,600.00	0%	\$ -	\$ -	\$ -
<b>Additional Services Subtotal</b>	<b>\$ 11,850.00</b>	<b>0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL BASIC AND ADDITIONAL SERVICES</b>	<b>\$45,277.00</b>	<b>47%</b>	<b>\$ 21,418.00</b>	<b>\$ -</b>	<b>\$ 21,418.00</b>

AMOUNT OF INVOICE \$ 21,418.00



WEST TEXAS CONSULTANTS, INC.

ENGINEERS • PLANNERS • SURVEYORS  
405 SW 1ST STREET • ANDREWS, TEXAS 79714

50635

WTC, Inc.  
405 SW 1st St  
Andrews, TX 79714-8014  
(432) 523-2181

AIA Engineers, Ltd  
15310 Park Row  
Attn: Zina Schwartz, P.E.  
Houston, TX 77084

Invoice number 13227  
Date 05/06/2015

Project 50635 FORT BEND COUNTY TRAFFIC  
SIGNAL DESIGN

Description	Current Billed
<b>Fort Bend Traffic Signal Design</b>	
Basic Surveying Services (Items 1-6)	12,355.00
Reimbursable Expenses	436.00
Project Management	872.00
Additional Row Establishment	728.00
Subtotal	14,391.00
	Total 14,391.00

Invoice total \$14,391.00

Approved by:

Brock R. Crenek  
Engineering Manager