

PO 124417

MJP

INVOICE 2

Fort Bend County
County Auditor
301 Jackson
Richmond, Texas 77469

Date: 09/16/15
Invoice No.: TX2378-00-02
Sequence No.: 2015375

Attn: Gerald Wilson, PE

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

Services from July 1, 2015 thru August 31, 2015

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
AIA ENGINEERS					
Basic Services	\$ 33,427.00	70%	\$ 23,319.25	\$ 21,418.00	\$ 1,901.25
Additional Services	\$ 11,850.00	0%	\$ -	\$ -	\$ -
TOTAL	\$45,277.00	52%	\$23,319.25	\$ 21,418.00	\$ 1,901.25

AMOUNT OF INVOICE \$ 1,901.25

RJS
9/30/15



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

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SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
Basic Fee					
AIA Engineers, Ltd.					
Task 1 - Base Plan Preparation and Deliverables	\$ 6,825.00	75%	\$ 5,118.75	\$ 4,095.00	\$ 1,023.75
Task 2 - Utility Documentation	\$ 975.00	75%	\$ 731.25	\$ 585.00	\$ 146.25
Task 3 - Preliminary (75) Plan Preparation & Deliverables	\$ 3,900.00	75%	\$ 2,925.00	\$ 2,340.00	\$ 585.00
Task 4 - Utility Cordination	\$ 975.00	75%	\$ 731.25	\$ 585.00	\$ 146.25
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	49%	\$ 9,656.25	\$ 7,755.00	\$ 1,901.25
West Texas Consultants, Inc.					
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	\$ -
Basic Fee Subtotal	\$33,427.00	70%	\$ 23,319.25	\$ 21,418.00	\$ 1,901.25
Additional Services					
AIA Engineers, Ltd.					
Traffic Signal Design	\$ 5,000.00	0%	\$ -	\$ -	\$ -
Direct Expenses	\$ 250.00	0%	\$ -	\$ -	\$ -
AIA Subtotal	\$ 5,250.00	0%	\$ -	\$ -	\$ -
West Texas Consultants, Inc.					
Survey	\$ 6,350.00	0%	\$ -	\$ -	\$ -
Direct Expenses	\$ 250.00	0%	\$ -	\$ -	\$ -
WTC Subtotal	\$ 6,600.00	0%	\$ -	\$ -	\$ -
Additional Services Subtotal	\$ 11,850.00	0%	\$ -	\$ -	\$ -
TOTAL BASIC AND ADDITIONAL SERVICES	\$45,277.00	52%	\$ 23,319.25	\$ 21,418.00	\$ 1,901.25

AMOUNT OF INVOICE \$ 1,901.25