

PO 124417

MS



15310 Park Row
Houston, TX 77084
Phone: 281-493-4140
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May 16, 2016

County Auditor
Fort Bend County
301 Jackson
Richmond, Texas 77469

Attn: Rick J. Staigle, P.E.

Re: **P.O. Number 124417**
Traffic Signal Design West Bellfort @ Burney Road
AIA Job No. TX2378-00
Invoice No. TX2378-00-03
Sequence No. 2016199

Dear Mr. Staigle:

Please find enclosed Invoice No. TX2378-00-03 as referenced above in the amount of \$9,092.72 for your consideration and processing.

RJS 5/17/16

If you have any questions, please feel free to contact me by telephone at 281-493-4140 ext 247, or by email at zschwartz@aiainc.com.

Sincerely,
AIA Engineers, Ltd.

Zina Schwartz, P.E.
Project Manager

Attachments

INVOICE 3

Fort Bend County
County Auditor
301 Jackson
Richmond, Texas 77469

Date: 05/16/16
Invoice No.: TX2378-00-03R
Sequence No.: 2016199

Attn: Rick Staigle, P.E.

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

Services from September 1, 2015 thru April 30, 2016

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
AIA ENGINEERS					
Basic Services	\$ 37,118.47	87%	\$ 32,411.97	\$ 23,319.25	\$ 9,092.72
Additional Services	\$ 10,585.00	0%	\$ -	\$ -	\$ -
TOTAL	\$47,703.47	68%	\$32,411.97	\$ 23,319.25	\$ 9,092.72

AMOUNT OF INVOICE \$ 9,092.72

RJS
5/17/16

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County Auditor
301 Jackson
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Date: 05/16/16
Invoice No.: TX2378-00-03R
Sequence No.: 2016199

Attn: Rick Staigle, P.E.

P.O. Number: 124417

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

Services from September 1, 2015 thru April 30, 2016

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	95%	\$ 6,483.75	\$ 5,118.75	\$ 1,365.00
Task 2 - Utility Documentation	\$ 975.00	95%	\$ 926.25	\$ 731.25	\$ 195.00
Task 3 - Preliminary (75) Plan Preparation & Deliverables	\$ 3,900.00	95%	\$ 3,705.00	\$ 2,925.00	\$ 780.00
Task 4 - Utility Cordination	\$ 975.00	95%	\$ 926.25	\$ 731.25	\$ 195.00
Task 5 - Final Plan and Proposal Preparation Deliverables	\$ 2,925.00	95%	\$ 2,778.75	\$ -	\$ 2,778.75
Task 6 - Contract Phase	\$ 975.00	0%	\$ -	\$ -	\$ -
Task 7 - Construction Phase	\$ 2,925.00	0%	\$ -	\$ -	\$ -
Task 8 - Survey Services	\$ 335.59	100%	\$ 335.59	\$ -	\$ 335.59
Direct Expenses	\$ 250.00	95%	\$ 237.50	\$ 150.00	\$ 87.50
AIA Subtotal	\$ 20,085.59	77%	\$ 15,393.09	\$ 9,656.25	\$ 5,736.84
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	\$ -
Windrose Land Services, Inc					
Cat. IB, Condo 11 Boundary Only Survey	\$ 2,436.00	100%	\$ 2,436.00	\$ -	\$ 2,436.00
Prepare Legal Description & Exhibit	\$ 541.00	100%	\$ 541.00	\$ -	\$ 541.00
Obtain Limited Title Report for Easement	\$ 378.88	100%	\$ 378.88	\$ -	\$ 378.88
WLS Subtotal	\$ 3,355.88	100%	\$ 3,355.88	\$ -	\$ 3,355.88
Basic Fee Subtotal	\$37,118.47	78%	\$ 29,056.09	\$ 23,319.25	\$ 9,092.72
Additional Services					
AIA Engineers, Ltd.					
Traffic Signal Design	\$ 5,000.00	0%	\$ -	\$ -	\$ -
Construction Phase Management Fee	\$ 485.00	0%	\$ -	\$ -	\$ -
Direct Expenses	\$ 250.00	0%	\$ -	\$ -	\$ -
AIA Subtotal	\$ 5,735.00	0%	\$ -	\$ -	\$ -
Windrose Land Services, Inc					
Cat. IB, Condo 11 Boundary Only Survey	\$ 1,900.00	0%	\$ -	\$ -	\$ -
Prepare Legal Description & Exhibit	\$ 950.00	0%	\$ -	\$ -	\$ -
Obtain Limited Title Report for Easement	\$ 2,000.00	0%	\$ -	\$ -	\$ -
WLS Subtotal	\$ 4,850.00	0%	\$ -	\$ -	\$ -
Additional Services Subtotal	\$ 10,585.00	0%	\$ -	\$ -	\$ -
TOTAL BASIC AND ADDITIONAL SERVICES	\$47,703.47	61%	\$ 29,056.09	\$ 23,319.25	\$ 9,092.72

AMOUNT OF INVOICE \$ 9,092.72