



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

PO 113673 *AP*

August 4, 2016

County Auditor
Fort Bend County
301 Jackson
Richmond, Texas 77469

Attn: Mr. DeWayne O. Davis, P.E.

Re: Jeske Road Bridge over Fairchilds Creek
P.O. Number 113673
AIA Job No. TX2305-00
Invoice No. TX2305-00-04
Sequence No. 2016333

Dear Mr. Davis:

Please find enclosed Invoice No. TX2305-00-04 as referenced above in the amount of \$5,875.00 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 blue ink, appearing to read 'Steve Lewis', with a long horizontal flourish extending to the right.

Steve Lewis, P.E.
Project Manager

Attachments

INVOICE 4

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

Date: 08/04/16
Invoice No.: TX2305-00-04
Sequence No.: 2016333

Attn: Mr. DeWayne O. Davis, P.E.

Project Name: Jeske Road Bridge over Fairchilds Creek
P.O. Number: 113673
AIA Job No.: TX2305-00

Services from November 1, 2015 thru July 31, 2016

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
AIA ENGINEERS					
Engineering Services	\$ 85,452.00	93%	\$ 79,263.90	\$ 73,388.90	\$ 5,875.00
TOTAL	\$ 85,452.00	93%	\$ 79,263.90	\$ 73,388.90	\$ 5,875.00

AMOUNT OF INVOICE \$ 5,875.00

*Approved for payment
DeWayne O. Davis
8/8/16*



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Houston, Texas 77084
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County Engineer
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1124 Blume Road
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Attn: Mr. DeWayne O. Davis, P.E.

Project Name: Jeske Road Bridge over Fairchilds Creek
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AIA Job No.: TX2305-00

Services from November 1, 2015 thru July 31, 2016

SUMMARY	CONTRACT AMOUNT	% COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT OF INVOICE
Basic Fee					
AIA Engineers, Ltd.					
Preliminary Design	\$ 15,667.00	100%	\$ 15,667.00	\$ 15,667.00	\$ -
Design Phase	\$ 15,667.00	100%	\$ 15,667.00	\$ 15,667.00	\$ -
Contract Phase	\$ 1,958.00	100%	\$ 1,958.00	\$ 1,958.00	\$ -
Construction Phase	\$ 5,875.00	100%	\$ 5,875.00	\$ -	\$ 5,875.00
Basic Fee Subtotal	\$39,167.00	100%	\$39,167.00	\$33,292.00	\$5,875.00

Additional Services					
Landtech					
Topographic Survey	\$ 7,980.00	100%	\$ 7,980.00	\$ 7,980.00	\$ -
AIA 10%	\$ 798.00	100%	\$ 798.00	\$ 798.00	\$ -
Landtech Subtotal	\$ 8,778.00	100%	\$ 8,778.00	\$ 8,778.00	\$ -
Geotech Engineering & Testing					
Geotechnical Services	\$ 12,510.91	95%	\$ 11,885.36	\$ 11,885.36	\$ -
AIA 10%	\$ 1,251.09	95%	\$ 1,188.54	\$ 1,188.54	\$ -
Geotech Subtotal	\$ 13,762.00	95%	\$ 13,073.90	\$ 13,073.90	\$ -
Geotech Engineering & Testing					
Geotechnical Services	\$ 9,454.55	100%	\$ 9,454.55	\$ 9,454.55	\$ -
AIA 10%	\$ 945.45	100%	\$ 945.45	\$ 945.45	\$ -
Geotech Subtotal	\$ 10,400.00	100%	\$ 10,400.00	\$ 10,400.00	\$ -
Geotech Engineering & Testing					
Environmental Services	\$ 3,950.00	100%	\$ 3,950.00	\$ 3,950.00	\$ -
AIA 10%	\$ 395.00	100%	\$ 395.00	\$ 395.00	\$ -
Geotech Subtotal	\$ 4,345.00	100%	\$ 4,345.00	\$ 4,345.00	\$ -
AIA Engineers, Ltd.					
SWPPP	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	\$ -
Traffic Control Plan	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,500.00	\$ -
Record Drawings	\$ 2,500.00	0%	\$ -	\$ -	\$ -
Change in the Scope	\$ 3,000.00	0%	\$ -	\$ -	\$ -
AIA Subtotal	\$ 9,000.00	39%	\$ 3,500.00	\$ 3,500.00	\$ -
Additional Services Subtotal	\$ 46,285	87%	\$ 40,096.90	\$ 40,096.90	\$ -

TOTAL BASIC AND ADDITIONAL SERVICES	\$ 85,452	93%	\$79,263.90	\$ 73,388.90	\$ 5,875.00
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AMOUNT OF INVOICE \$5,875.00