

**Van DeWiele
& Vogler
Incorporated** Consulting
Engineers

2925 Briarpark, Suite 275
Houston, TX 77042-3720
713/782-0042 Fax 713/782-5337

PO 131481
Rec 348230
2/19/16

afp

Fort Bend County
Attn: Stacy Slawinski
301 Jackson, 4th Floor
Richmond, TX 77469

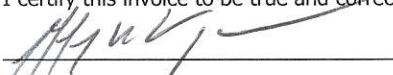
February 08, 2016
Project No: 277028011PAV
Invoice No: 33137

Project 277028011PAV Powerline Road
PO# 131481 Mobility Project No. 13110

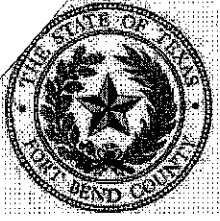
Professional Services from October 12, 2015 to January 31, 2016

Phase	010	Prel and Final Design-Basic Services	
Fee			
Total Fee	42,860.00		
Percent Complete	40.00	Total Earned	17,144.00
		Previous Fee Billing	0.00
		Current Fee Billing	17,144.00
		Total Fee	17,144.00
		Total this Phase	\$17,144.00

Phase	020	Prel & Final Design-Additional Services	
Fee			
Billing Phase	Fee	Percent Complete	Earned
Surveying - Jones & Carter	15,136.00	0.00	0.00
Parcel Acquisition Doc - Jones & Carter	8,710.00	0.00	0.00
Geotechnical - Earth Engineering	6,828.00	100.00	6,828.00
Total Fee	30,674.00		6,828.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,828.00
		Total Fee	6,828.00
		Total this Phase	\$6,828.00
		Total this Invoice	\$23,972.00

I certify this invoice to be true and correct.

Jeffrey W. Vogler, President

\$23,972.00
DKJSS
02/18/16



**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

P.O.NUMBER: 131481

PAGE #: Page 1 of 1

P.O.DATE: 10/20/2015

DELIVERY BY: 10/20/2015

BUYER: Danita Canty

VENDOR: 13566

VAN DE WIELE & VOGLER
2925 BRIARPARK, #275

HOUSTON TX 77042
PATTI MC NIECE

SHIP TO: ENGINEERING

301 JACKSON STREET 4th FLOOR
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

<u>DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>EXTEND COST</u>
1 PROF. ENG. SVCS - POWERLI Mobility Project 13110	75,522	EA	\$1.00	\$75,522.00

Approved in CC 10.06.15 not to exceed 75,522.00

SOQ 14-025

GRAND TOTAL: \$75,522.00

EARTH ENGINEERING, INC.

Geotechnical, Materials Testing & Environmental Consultants

4877 Langfield Rd * Houston, Texas 77040 * 713-681-5311 * Fax: 713-681-5411

Employer Identification Number : 76-0547097

Invoice

Bill to:

Mr. Michael Martin
Van DeWiele & Vogler Inc.
2925 Briarpark, Suite #275
Houston, TX 77042


Date 11/19/2015

Invoice # 1526511-G

Project 1526511-G Powerline Rd. Realignment

Description	Rate	Amount
Drilling, Laboratory Testing, Engineering Analysis, Reporting & Mobilization-Proposed Power Line Road Realignment located at Powerline Road in Fort Bend County, TX	6,215.00	6,215.00

I certify that the amount invoiced is true and correct to the best of my knowledge.


Yuqing (Jack) Wu, P.E. #104862

11.19/2015

Please make checks payable to Earth Engineering, Inc.

Total Due

\$6,215.00

** Pursuant to Texas Lien Laws- A Lien Will be placed on all outstanding invoices not paid within 60 days

Thank You. We Appreciate your business!!!!