

PO 131481
Rec 350819
5/2/16

*VanDeWiele
& Vogler
Incorporated* Consulting
Engineers

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

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Ms. Jillian Hernandez

Revised
13-Apr-2016
Project No. 13110
Invoice No. 33280
PO# 131481

Professional Engineering Services in connection with Ft. Bend County 2013 Mobility Bond Program-Powerline Road
Realignment Northwest of Sunrise Meadows Dr.
Reference P.O. Number 131481 and Contract dated 10/20/2015
Period of Services from October 12, 2015 through January 31 2016.

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Prel & Final Design-Basic Svcs	LS	\$42,860.00	\$30,002.00	30.00%	\$12,858.00	\$17,144.00	(\$4,286.00)
Surveying-Jones and Carter	LS	\$20,986.00	\$0.00	100.00%	\$20,986.00	\$0.00	\$20,986.00
Parcel Acquisition-Jones and Carter	LS	\$2,859.00	\$2,859.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical-Earth Engineering	LS	\$6,828.00	\$0.00	100.00%	\$6,828.00	\$6,828.00	\$0.00
Construction Phase Services	TM	\$1,989.00	\$1,989.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$75,522.00	\$34,850.00	53.85%	\$40,672.00	\$23,972.00	\$16,700.00
TOTAL AMOUNT DUE THIS INVOICE							\$16,700.00

TOTAL DUE \$16,700.00

I certify that the services represented by this bill are true and correct and have been rendered in
accordance with the terms of this contract.

By:

Jeffrey W. Vogler

Jeffrey W. Vogler, P.E.
President

OK, JSS
04/29/17

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, April 26, 2016 3:58 PM
To: Peterson, Jillian
Cc: Ruben Martinez; PMcNiece@vandewiele-eng.com
Subject: FW: Powerline Rd Invoices
Attachments: Powerline Rd Invoices.pdf

Jillian,

I just met with Ruben and Patti at Van De Wiele & Vogler regarding the invoices.

They had issued a revised Invoice No 2 (Invoice 33280 dated April 13, 2016) and are issuing Invoice No 3 (Invoice 33460 dated April 26, 2016).

The combination of these two bring the project up to current invoicing levels.

They are proceeding with the final design and LJA concurs with the currently claimed level of completion.

Regards,

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Ruben Martinez [<mailto:RMartinez@vandewiele-eng.com>]
Sent: Tuesday, April 26, 2016 3:48 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Patti McNiece <PMcNiece@vandewiele-eng.com>; Michael Martin <MMartin@vandewiele-eng.com>
Subject: Powerline Rd Invoices

Bob,

Please see attached invoices for Powerline Rd.

Thank you,
Ruben

Van De Wiele & Vogler Inc.
2925 Briarpark, Suite 275