

PO 125696
 Rec. 364119
 6/24/16

AGENDA



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

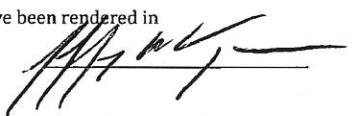
10-Mar-2016
 Project No. 13411
 Invoice No. 33334
 PO# 125696

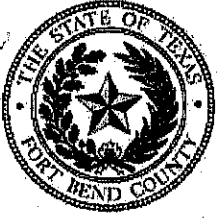
Professional Engineering Services in connection with Ft. Bend County 2013 Mobility Bond Program #13411-W. Airport Right Turn Right Turn Lane along W. Airport Blvd at SH 6 and Cul-de-sac on Glen Lake Drive
 Reference P.O. Number 125696 dated 5/18/2015
 Period of Services from June 1, 2015 through February 29, 2016.

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Prel and Final Design-Basic Services	LS \$54,627.00	\$8,194.05	85.00%	\$46,432.95	\$0.00	\$46,432.95
Surveying-GeoSurv	LS \$9,848.00	\$0.00	100.00%	\$9,848.00	\$0.00	\$9,848.00
Parcel Acquisition-GeoSurv	LS \$4,000.00	\$4,000.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical -Paradigm	LS \$3,630.00	\$0.00	100.00%	\$3,630.00	\$0.00	\$3,630.00
Construction Phase Services	TM \$9,000.00	\$9,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services	\$81,105.00	\$21,194.05	73.87%	\$59,910.95	\$0.00	\$59,910.95
TOTAL AMOUNT DUE THIS INVOICE						\$59,910.95

OK, JSS
 06/23/16

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, P.E.
 President



**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

P.O.NUMBER: 125696

PAGE #: Page 1 of 1

P.O.DATE: 5/18/2015

DELIVERY BY: 5/18/2015

BUYER: Danita Canty

VENDOR: 13586

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 WEST AIRPORT RIGHT TURN Mobility Project No. 13411	81,105	EA	\$1.00	\$81,105.00

SOQ 14-025

Approved in CC 04/28/15

GRAND TOTAL: \$81,105.00



GeoSurv, Inc. d/b/a TSC Surveying
 1710 S. Dairy Ashford Road, Suite 200
 Houston, Texas 77077
 Texas Firm Registration No. 10083100

October 9, 2015

Mr. Michael A. Martin, P.E.
 Senior Project Manager - Municipal Projects
 Van De Wiele & Vogler, Inc.
 2925 Briarpark, Suite 275
 Houston, Texas 77042

Invoice No.: 806-002-02

GeoSurv Project No.: 806-002

Re: Agreement for Professional Land Surveying Services to be performed for the project known as W. Airport Boulevard Right Turn Lane Project No. 13411 (VDW&V Project No. 27701-802-1-PAV) - West Airport Drive and Green Lake Drive / Bridge Oak Lane.

This Invoice covers work performed through: September 01, 2015 to September 30, 2015

		Budgeted Amount:	\$	8,952.00
Title & Name	Hours	Billing Rate		Total
Project Manager (R.P.L.S.)	1.0	\$ 143.00	\$	143.00
Sr. Survey Tech or SIT	0.0	\$ 110.00	\$	-
Survey Technician	8.0	\$ 90.00	\$	720.00
CADD Operator	0.0	\$ 85.00	\$	-
Professional Abstractor	0.0	\$ 100.00	\$	-
2-man Survey Crew	0.0	\$ 129.00	\$	-
3-man Survey Crew	0.0	\$ 165.00	\$	-
4-man Survey Crew	0.0	\$ 195.00	\$	-
Admin/Clerical	0.0	\$ 65.00	\$	-
Direct Expenses				
Mileage (@ 0.56 per mile)		\$ 0.56	\$	-
GPS RTK (per Unit)		\$ 35.00	\$	-
Microstation CADD System w/Plotter		\$ 15.00	\$	-
Plats - Non Certified		\$ 3.00	\$	-
Deeds - Non Certified		\$ 2.00	\$	-
		\$ 1.00	\$	-
			\$	863.00

Amount Due This Invoice	Previous Amount	Amount Remaining
\$ 863.00	\$ 8,083.00	\$ 6.00


 Daniel P. Coyer, R.P.L.S.
 Vice President

10/9/2015
 Date

GEOSURV

Mapping and Surveying

September 1, 2015

Mr. Michael A. Martin, P.E.
 Senior Project Manager - Municipal Projects
 Van De Wiele & Vogler, Inc.
 2925 Briarpark, Suite 275
 Houston, Texas 77042

Invoice No.: 806-002-01

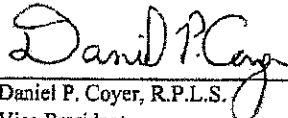
GeoSurv Project No.: 806-002

Re: Agreement for Professional Land Surveying Services to be performed for the project known as W. Airport Boulevard Right Turn Lane Project No. 13411 (VDW&V Project No. 27701-802-1-PAV) - West Airport Drive and Green Lake Drive / Bridge Oak Lane.

This invoice covers work performed through: August 14, 2015 to August 31, 2015

Title & Name	Hours	Billing Rate	Total
Project Manager (R.P.L.S.)	8.5	\$ 143.00	\$ 1,215.50
Sr. Survey Tech or SIT		\$ 110.00	-
Survey Technician	15	\$ 90.00	\$ 1,350.00
CADD Operator	14	\$ 85.00	\$ 1,190.00
Professional Abstractor		\$ 100.00	-
2-man Survey Crew	15	\$ 129.00	\$ 1,935.00
3-man Survey Crew	14.5	\$ 165.00	\$ 2,392.50
4-man Survey Crew		\$ 195.00	-
Admin/Clerical		\$ 65.00	-
Direct Expenses (\$588.50)			
Mileage (@ 0.56 per mile)		\$ 0.56	-
GPS RTK (per Unit)		\$ 35.00	-
Microstation CADD System w/Plotter		\$ 15.00	-
Plats - Non Certified		\$ 3.00	-
Deeds - Non Certified		\$ 2.00	-
		\$ 1.00	-
			\$ 8,083.00

Amount This Invoice	Previous Amount	Amount Remaining
\$ 8,083.00	\$ -	\$ 869.00


 Daniel P. Coyer, R.P.L.S.
 Vice President

9/1/2015
 Date



Paradigm Consultants, Inc.
9980 West Sam Houston Pkwy South, Ste. 500
Houston, Texas 77099
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850

Michael Martin
Van De Wiele & Vogler, Inc.
2925 Briarpark Drive
Suite 275
Houston, TX 77042

October 05, 2015
Project No: 15-1087
Invoice No: 49327
Project Manager Joseph Meyer

Project 15-1087 Turn Lane on W Airport (Revised)
Professional Services from October 01, 2015 to October 31, 2015

Fee 3,300.00

CURRENT TOTAL NOW DUE >>> \$3,300.00

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

Ray Meyer, P.E.
Vice President

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
9980 W. SAM HOUSTON PARKWAY S.
SUITE 500
HOUSTON TEXAS 77099

To comment on our services, go to: <http://www.paradigmconsultants.com/content.asp?secnum=168>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, which ever is lower) will be added to delinquent accounts.

Garcia, Gabrielle

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Thursday, June 23, 2016 12:10 PM
To: Garcia, Gabrielle
Cc: Peterson, Jillian
Subject: 13411 West Airport Invoice 001 - 33334
Attachments: 13411 West Airport Invoice 001 - 33334.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

I have reviewed the attached invoice and recommend approval. Please process for payment.

Please note the date and the delay in processing. I spoke with the Consultant that the plans were not complete enough to bill this level in March. They agreed to just hold the invoice until the plans were far enough along. The plans are now good to bill this amount.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
