



PO 131481

REC 371223

8/24/16

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

15-Aug-2016  
Project No. 13110  
Invoice No. 34114  
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 April 1, 2016 through July 31, 2016.

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Prel & Final Design-Basic Svcs	LS	\$42,860.00	\$12,858.00	70.00%	\$30,002.00	\$21,430.00	\$8,572.00
Surveying-Jones and Carter	LS	\$20,986.00	\$0.00	100.00%	\$20,986.00	\$20,986.00	\$0.00
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	\$17,706.00	76.56%	\$57,816.00	\$49,244.00	\$8,572.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$8,572.00</b>

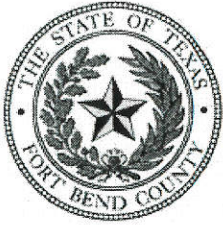
**TOTAL DUE** **\$8,572.00**

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, P.E.  
President

OK, JWS  
08/24/16



## 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

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
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

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GRAND TOTAL: \$75,522.00

27702 (i)

August 16, 2016

Mr. Richard Stolleis, P.E.  
County Engineer  
Fort Bend County Engineering Department  
301 Jackson Street - 4th Floor  
Richmond, Texas 77469

Attention:

Mr. Stacy Slawinski, P.E. And Ms. Jillian Hernandez

Re: PowerLine Rd Realignment; Mobility Project No. 13110;  
VDWV Invoice No. 34114  
PO# 131481

Dear Mr. Richard Stolleis, P.E. :

Enclosed is our Invoice for the referenced project for your review and approval. Enclosed for your review and further handling, please find one original copy of our invoice for the captioned project in the amount of 8,572.00. This invoice covers the period from April 1, 2016-July 31, 2016 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 3:

- Address 60% comments
- Earthwork
- Plan Sheet Development
- SW3P Layouts
- TCP Layouts
- Pavement Striping Layout
- Quantity and Estimate
- Utility Coordination
- ROW acquisition documentation, coordination

We are enclosing the following in support of our invoice:

- Progress Report
- Purchase Order

I hope the above adequately supports our design effort as invoiced. Please call me if you have questions or need additional information concerning this submittal.

Sincerely,



Ruben Martinez, P.E.

Project Manager

Van De Wiele & Vogler, Inc.

Texas Registered Engineering Firm F-148

Encl: As above.

August 16, 2016

Mr. Richard Stolleis, P.E.  
County Engineer  
Fort Bend County Engineering Department  
301 Jackson Street - 4th Floor  
Richmond, Texas 77469

Attention:

Mr. Stacy Slawinski, P.E.  
Ms. Jillian Hernandez

Re: PowerLine Rd Realignment; Mobility Project No. 13110;  
VDWV Invoice No. 34114  
PO# 131481  
Progress Report No. 3

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 3 in April 1, 2016 - July 31, 2016:

- Address 60% comments
- Earthwork
- Plan Sheet Development
- SW3P Layouts
- TCP Layouts
- Pavement Striping Layout
- Quantity and Estimate
- Utility Coordination
- ROW acquisition documentation, coordination

The following is a summary of planned services for the following month. The 60% plan sheet set was submitted on June 17, 2016 for review and comments. Plan to address any comments with the previous submittal and continue coordination with sub-consultant for parcel acquisition document and ROW map. Also, with addressing comments, we expect to continue the final development of the PER, Plan Sheets and Summary of Quantities and site visit with plan sheets. Please contact me if you have any questions or require any additional information.

Sincerely,



Ruben Martinez, P.E.

Project Manager  
Municipal Projects & Transportation  
Van De Wiele & Vogler, Inc.  
Texas Registered Engineering Firm F-148

## Peterson, Jillian

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**From:** Robert Barnett <[rbarnett@ljaengineering.com](mailto:rbarnett@ljaengineering.com)>  
**Sent:** Wednesday, August 24, 2016 2:17 PM  
**To:** Peterson, Jillian  
**Subject:** RE: Van De Wiele - Powerline Invoice

Looks fine. I will be sending the ROW documents later today.  
Bob Barnett

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**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Wednesday, August 24, 2016 2:03 PM  
**To:** Robert Barnett <[rbarnett@ljaengineering.com](mailto:rbarnett@ljaengineering.com)>  
**Subject:** Van De Wiele - Powerline Invoice

Bob,

Please review the attached invoice and if you concur, respond with your approval.

Thank you,

**Jillian Peterson**  
Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.