

PO 131481  
 Rec 377908  
 10/5/14

ajp



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

12-Sep-2016  
 Project No. 13110  
 Invoice No. 34277  
 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 August 1, 2016 through August 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	\$8,572.00	80.00%	\$34,288.00	\$30,002.00	\$4,286.00
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	\$0.00	100.00%	\$2,859.00	\$0.00	\$2,859.00
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	\$10,561.00	86.02%	\$64,961.00	\$57,816.00	\$7,145.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$7,145.00</b>

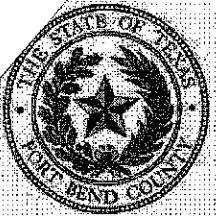
**TOTAL DUE** \$7,145.00

OK, JSS  
 10/05/16

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:** 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

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**GRAND TOTAL:** \$75,522.00

**COPY**

**PLEASE NOTE OUR  
NEW REMIT ADDRESS:**

Jones & Carter, Inc.  
PO Box 671606  
Dallas, Texas 75267-1606

**Invoice**



**JONES CARTER**  
CHARLIE KALKOMEY SURVEYING DIVISION

6415 Reading Road  
Rosenberg, Texas 77471-5655  
TEL 281.342.2033  
FAX 281.232.9909

August 31, 2016  
Project No: 11678-0001-00  
Invoice No: 0237141

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

Project 11678-0001-00 Powerline Road in the R. H. Earnest Survey, Abstract 388, Fort Bend County, Texas

Professional Services from July 01, 2016 to July 31, 2016

Task 550 Topo and Control Survey, Deed, Research and Plot  
Fee

Total Fee	21,678.00		
Percent Complete	100.00	Total Earned	21,678.00
		Previous Fee Billing	19,078.00
		Current Fee Billing	2,600.00
		<b>Total Fee</b>	<b>2,600.00</b>

**Total this Task \$2,600.00**

**TOTAL THIS INVOICE \$2,600.00**

I certify that the amount invoiced is true and correct.

Authorized

Chris D. Kalkomey, RPLS  
Survey Department Manager  
cdkalkomey@jonescarter.com

September 12, 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. 34277  
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 \$7,145.00. This invoice covers the period from August 1, 2016-September 1, 2016 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 4:

- Address 60% comments
- Plan Sheet Development
- Pavement Striping Layout
- Quantity and Estimate
- Utility Coordination
- Submitted Final ROW acquisition documentation

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.

September 12, 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. 34277  
PO# 131481  
Progress Report No. 4

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 4 in August 1, 2016 - September 1, 2016:

- Address 60% comments
- Plan Sheet Development
- Pavement Striping Layout
- Quantity and Estimate
- Utility Coordination
- Submitted Final ROW acquisition documentation

The following is a summary of planned services for the following month. The 90% plan sheet to be submitted. Plan to address any comments with the previous submittal. Also, with addressing comments, we expect to continue the final development of the PER, Project Manual, 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:** Tuesday, October 04, 2016 3:04 PM  
**To:** Peterson, Jillian  
**Subject:** FW: Van De Wiele - Powerline Invoice 34277  
**Attachments:** PSA 10-6-15 Executed Copy.pdf; RE: Powerline Rd ROW acquisition

Jillian,  
The extra amount if for the 10% handling and is authorized by their contract.

Bob Barnett

**From:** Ruben Martinez [<mailto:RMartinez@vandewiele-eng.com>]  
**Sent:** Tuesday, October 04, 2016 2:53 PM  
**To:** Robert Barnett <[rbarnett@ljaengineering.com](mailto:rbarnett@ljaengineering.com)>  
**Cc:** Patti Mcniece <[PMcNiece@vandewiele-eng.com](mailto:PMcNiece@vandewiele-eng.com)>; Michael Martin <[MMartin@vandewiele-eng.com](mailto:MMartin@vandewiele-eng.com)>  
**Subject:** RE: Van De Wiele - Powerline Invoice 34277

Yes, see page 13 for 10% handling.

Also, any update on the approval for authorization of the currently added 35-ft parcel that Jones and Carter has already completed? See email from 9-14-2016.

The ROW map has been completed to include the 35-ft strip for Centerpoint, we were going through the process of getting approval first and then invoicing for the additional parcel task that Jones and Carter has completed.

Thank you,  
Ruben

**Van De Wiele & Vogler Inc.**  
**2925 Briarpark, Suite 275**  
**Houston, Tx 77042**  
**Office: 713-782-0042**  
**Fax: 713-782-5337**  
**[rmartinez@vandewiele-eng.com](mailto:rmartinez@vandewiele-eng.com)**

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**From:** Robert Barnett [<mailto:rbarnett@ljaengineering.com>]  
**Sent:** Tuesday, October 04, 2016 1:49 PM  
**To:** Ruben Martinez  
**Subject:** FW: Van De Wiele - Powerline Invoice 34277

Ruben,  
I think this difference is a 10% subcontract handling. Does your contract with FBC contain that if so let me know.

Bob Barnett

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Monday, September 26, 2016 10:33 AM

**To:** Robert Barnett <[rbarnett@ljaengineering.com](mailto:rbarnett@ljaengineering.com)>  
**Subject:** RE: Van De Wiele - Powerline Invoice 34277

Bob,

In reviewing the invoice again, the backup from Jones & Carter shows a billing amount of \$2600. The Van De Wiele invoice is billing \$2859 under that line item. Could you please have VDW review and correct/send correct backup?

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.

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**From:** Robert Barnett [<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

**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.