

PO# 131481
REC 399882

BH
4/7/17

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

REV 4-3-17
3-Apr-2017
Project No. 13110
Invoice No. 35338
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 1, 2016 through February 28, 2017.

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	\$2,143.00	95.00%	\$40,717.00	\$38,574.00	\$2,143.00
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	\$2,859.00	\$0.00
Parcel Acquisition Additional Services							
Centerpoint Easements-Jones and Carter		\$2,860.00	\$0.00	100.00%	\$2,860.00	\$2,860.00	\$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		\$78,382.00	\$4,132.00	94.73%	\$74,250.00	\$72,107.00	\$2,143.00

TOTAL AMOUNT DUE THIS INVOICE

\$2,143.00

TOTAL DUE \$2,143.00

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

Harris, Britten

From: Ruben Martinez <RMartinez@vandewiele-eng.com>
Sent: Tuesday, April 04, 2017 8:09 AM
To: Peterson, Jillian
Cc: Robert Barnett; Patti Mcniece; Michael Martin; Harris, Britten
Subject: RE: Powerline Invoice
Attachments: FBC Powerline REVISED Inv 35338 4-3-17.pdf

Categories: Follow-up

Jillian,

Please see attached invoice for Powerline Road.

Let me know if you need a hard copy to be mailed to you.

Also, please let me know if you need any additional information.

Thank you,
Ruben

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Monday, April 03, 2017 11:23 AM
To: Ruben Martinez
Cc: Robert Barnett; Patti Mcniece; Michael Martin; Harris, Britten
Subject: RE: Powerline Invoice

Good morning Ruben,

Because invoice no. 34413 has been approved by Commissioners Court and the check has been issued, you will need to revise invoice no. 35388 for the difference so we can process correctly. Sorry for any inconvenience! Please let me know if you need additional information.

Thank you,

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

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

From: Ruben Martinez [<mailto:RMartinez@vandewiele-eng.com>]
Sent: Monday, April 03, 2017 9:33 AM
To: Peterson, Jillian
Cc: Robert Barnett; Patti Mcniece; Michael Martin; Harris, Britten
Subject: RE: Powerline Invoice

Jillian,

The original Invoice #34413 was thought to be voided due to not having approval for the additional service parcel at that time.

Can you assist us in cancelling the #34413 invoice and approving the #35388 invoice?

The Invoice #35388 amount would be correct if the #34413 invoice is voided.

Please let me know if we can further assist and we can return the #34413 invoice check.

Thank you,
Ruben

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]

Sent: Friday, March 31, 2017 2:55 PM

To: Ruben Martinez

Cc: Robert Barnett; Patti Mcniece; Michael Martin; Harris, Britten

Subject: RE: Powerline Invoice

Ruben,

After processing the most recent invoice no. 34413 in the amount of \$7,146, as well as increasing the PO by \$2,860, the amount available was \$6,275. Your most recently submitted invoice no. 35388 reflects an amount due of \$9,289. The remaining balance is not sufficient to process this invoice. Please review your records and compare with ours (pasted below) to determine if there was a mathematical error. Please let me know if you have any questions.

Agreement Date: 10/06/2015 **Amt:**
\$75,522

13566 Vendor - Van De Wiele & Vogler **PO#**
131481

\$75,522.00	Original Agreement
\$2,860.00	1st Amendment 2/28/17

Invoice Date:	Invoice #	Amount:	\$78,382.00	Date Paid:	Check No.
2/8/2016	33137	\$23,972.00	\$54,410.00	3/1/2016	100868
3/9/2016	33280	\$16,700.00	\$37,710.00	5/10/2016	100967
4/26/2016	33460	\$8,572.00	\$29,138.00	5/10/2016	100967
8/16/2016	34114	\$8,572.00	\$20,566.00	9/2/2016	
9/12/2016	34277	\$7,145.00	\$13,421.00	10/7/2016	
10/7/2016	34413	\$7,146.00	\$6,275.00		
3/13/2017	35338	\$9,289.00	-\$3,014.00	at the vendor for revisions 3/21/17	

Thank you!

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering

W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

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

From: Ruben Martinez [<mailto:RMartinez@vandewiele-eng.com>]
Sent: Tuesday, March 14, 2017 9:40 AM
To: Peterson, Jillian
Cc: Robert Barnett; Patti Mcniece; Michael Martin
Subject: Powerline Invoice

Jillian,

See attached invoice for Powerline Road.

Would you like us to mail you a hard copy as well?

Please let me know if you have any questions.

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