

PO # 125696 Bt

rec 404660

5/11/17

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 Peterson

20-Apr-2017
Project No. 13411
Invoice No. 35553
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 March 1, 2016 through March 31, 2017.

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	\$0.00	100.00%	\$54,627.00	\$46,432.95	\$8,194.05
Surveying-GeoSurv	LS	\$9,848.00	\$0.00	100.00%	\$9,848.00	\$9,848.00	\$0.00
Parcel Acquisition-GeoSurv	LS	\$5,623.20	\$0.00	100.00%	\$5,623.20	\$0.00	\$5,623.20
Geotechnical -Paradigm	LS	\$3,630.00	\$0.00	100.00%	\$3,630.00	\$3,630.00	\$0.00
Construction Phase Services	TM	\$9,000.00	\$9,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$82,728.20 ✓	\$9,000.00 ✓	89.12%	\$73,728.20 ✓	\$59,910.95 ✓	\$13,817.25
TOTAL AMOUNT DUE THIS INVOICE							\$13,817.25

OK, JWS
05/11/17

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: Peterson, Jillian
Sent: Wednesday, May 10, 2017 4:00 PM
To: Harris, Britten
Subject: FW: 13411 West Airport Invoice 002 - 35553
Attachments: 13411 West Airport Invoice 002 - 35553.pdf

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: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Wednesday, May 10, 2017 3:54 PM
To: Peterson, Jillian
Subject: 13411 West Airport Invoice 002 - 35553

Jillian,

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

All design services are complete and next invoice will charge against the T&M phase for construction services. Thanks.

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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