

PO# 125696 BH

rec 417598 8/22/17



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

15-Aug-2017  
Project No. 13411  
Invoice No. 36271  
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 July 1, 2017 through July 31, 2017.

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>						
Prel and Final Design-Basic Services	LS \$54,627.00	\$0.00	100.00%	\$54,627.00	\$54,627.00	\$0.00
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	\$5,623.20	\$0.00
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	\$6,895.00	23.39%	\$2,105.00	\$0.00	\$2,105.00
<b>Sub-Total Basic Services</b>	✓ \$82,728.20	✓ \$6,895.00	91.67%	✓ \$75,833.20	✓ \$73,728.20	\$2,105.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$2,105.00</b>

OK, JWS  
08/21/17

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

**VAN DE WIELE & VOGLER, INC.**

W. Airport at SH6 Right Turn Lane  
PO# 125696 Mobility Project No. 13411  
July 1, 2017 - July 31, 2017  
Invoice # 36271

		<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>Engineer V</b>				
Martinez, Ruben	7/5/2017	.50	145.00	\$72.50
Martinez, Ruben	7/6/2017	1.00	145.00	\$145.00
Martinez, Ruben	7/7/2017	.50	145.00	\$72.50
Martinez, Ruben	7/10/2017	1.00	145.00	\$145.00
Martinez, Ruben	7/17/2017	.50	145.00	\$72.50
Martinez, Ruben	7/18/2017	.50	145.00	\$72.50
Martinez, Ruben	7/20/2017	.50	145.00	\$72.50
Martinez, Ruben	7/28/2017	.50	145.00	\$72.50
Martinez, Ruben	7/31/2017	1.00	145.00	\$145.00
<b>Engineer II</b>				
Hill, Sam	7/5/2017	2.00	95.00	\$190.00
Hill, Sam	7/6/2017	2.00	95.00	\$190.00
Hill, Sam	7/13/2017	1.00	95.00	\$95.00
Hill, Sam	7/18/2017	3.00	95.00	\$285.00
Hill, Sam	7/20/2017	2.00	95.00	\$190.00
Hill, Sam	7/26/2017	1.00	95.00	\$95.00
Hill, Sam	7/27/2017	1.00	95.00	\$95.00
Hill, Sam	7/31/2017	1.00	95.00	\$95.00
<b>Total Labor</b>		<b>19.00</b>		<b>\$2,105.00</b>



2925 Briarpark, Suite 275  
Houston, TX 77042-3720  
713/782-0042  
[www.vandewiele-eng.com](http://www.vandewiele-eng.com)

August 15, 2017

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 Peterson

Re: West Airport Right Turn; Mobility Project No. 13411;  
VDWV Invoice No. 36271  
PO# 125696

Dear Mr. Richard Stolleis, P.E. :

Enclosed is our *revised* 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 \$2,105.00. This invoice covers the period from July. 1, 2017 - July 31, 2017 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during the invoice period:

- Pre-construction Meeting
- Review of Material Submittals
- Request for information responses

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,

A handwritten signature in black ink, appearing to read 'R. Martinez'.

Ruben Martinez, P.E.  
Project Manager  
Van De Wiele & Vogler, Inc.  
Texas Registered Engineering Firm F-148  
Encl: As above.

## Harris, Britten

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, August 15, 2017 5:43 PM  
**To:** Harris, Britten  
**Subject:** 13411 West Airport Invoice 003 - 36271  
**Attachments:** 13411 West Airport Invoice 003 - 36271.pdf

Britten,

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

The Consultant is providing construction phase services on a time & material basis.

Thanks.

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**Don Durgin**  
**Department Manager**  
**RPS | Infrastructure**  
1160 N Dairy Ashford, Suite 500,  
Houston, Texas 77079  
USA  
**T** +1 281 589 7257  
**F** +1 281 589 7309  
**M** +1 713 269 3913  
**E** [Don.Durgin@rpsgroup.com](mailto:Don.Durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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