

PO# 125696
ams



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

5-Jan-2018
Project No. 13411
Invoice No. 37094
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 November 1, 2017 through December 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	\$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	\$4,392.50	51.19%	\$4,607.50	\$2,442.50	\$2,165.00
Sub-Total Basic Services		\$82,728.20	\$4,392.50	94.69%	\$78,335.70	\$76,170.70	\$2,165.00
TOTAL AMOUNT DUE THIS INVOICE							\$2,165.00

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:

Erik Spencer, P.E.
Vice President

OK, JSS
6/10/18

VAN DE WIELE & VOGLER, INC.

W. Airport at SH6 Right Turn Lane
P. O. # 125696 Mobility Project No. 13411
Invoice # 37094

		HOURS	RATE	AMOUNT
Engineer V				
Martinez, Ruben	11/16/2017	2.00	145.00	290.00
Martinez, Ruben	11/21/2017	1.00	145.00	145.00
Martinez, Ruben	11/29/2017	3.00	145.00	435.00
Martinez, Ruben	12/20/2017	1.00	145.00	145.00
Martinez, Ruben	12/21/2017	2.00	145.00	290.00
Martinez, Ruben	12/22/2017	1.00	145.00	145.00
Designer III				
Cook, Kenneth	12/19/2017	1.50	110.00	165.00
Cook, Kenneth	12/20/2017	4.00	110.00	440.00
Cook, Kenneth	12/21/2017	1.00	110.00	110.00
Total Labor		16.50		2,165.00



**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

RECEIVED

MAY 22 2015

VAN DE WIELE & VOGLER, INC.

P.O.NUMBER: 125696

PAGE #: Page 1 of 1

P.O.DATE: 5/18/2015

DELIVERY BY: 5/18/2015

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 WEST AIRPORT RIGHT TURN Mobility Project No. 13411	81,105	EA	\$1.00	\$81,105.00
SOQ 14-025				
Approved in CC 04/28/15				
GRAND TOTAL:				\$81,105.00

27700 801 1 PAW i

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

**AMENDMENT TO AGREEMENT FOR
 PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, is made and entered into by and between Fort Bend County (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and Van De Wiele & Vogler, Inc., (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

WHEREAS, the parties executed and accepted that certain Agreement for Professional Engineering Services on April 28, 2015, pursuant to SOQ 14-025, (hereinafter "Agreement"); and

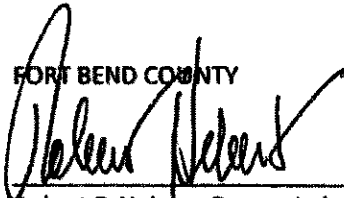
WHEREAS, the parties desire to amend the Agreement to cover increased costs for the Services to be provided under the Agreement and increase the total Maximum Compensation for the completion of such additional services.

NOW, THEREFORE, the parties do mutually agree as follows:

1. County shall pay Contractor an additional one thousand six hundred twenty-three dollars and 20/100 (\$1,623.20) for additional costs for developing acquisition documents as described in the Proposal dated May 20, 2016 attached hereto as Exhibit "A" and incorporated herein for all purposes.
2. The Maximum Compensation payable to Contractor for Services rendered is hereby increased to an amount not to exceed eighty-two thousand seven hundred twenty-eight dollars and 20/100 (\$82,728.20), authorized as follows:
 \$81,105.00 under the Agreement; and
 \$1,623.20 under this Amendment.
3. In no case shall the amount paid by County for all Services under the Agreement and this Amendment exceed the Maximum Compensation without a written agreement executed by the parties.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

FORT BEND COUNTY


Robert E. Hebert, County Judge

VAN DE WIELE & VOGLER, INC

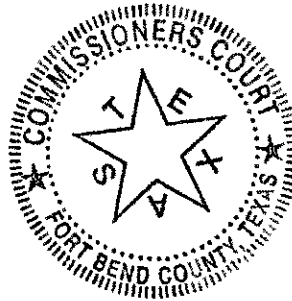

Jeffrey W. Vogler, P.E. President

July 26, 2016
Date


6/30/14
Date

ATTEST:


Laura Richard, County Clerk



APPROVED:

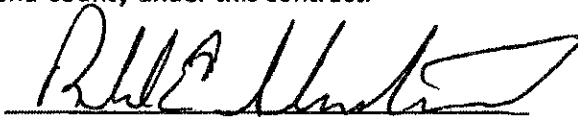

Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:


Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 82,728.20 to accomplish and pay the obligation of Fort Bend County under this contract.


Robert Ed Sturdivant, County Auditor

I:\Marcus\Agreements\Engineering\Road Construction\West Airport\Amend 1 - W Airport.V&V.docx



2925 Briarpark, Suite 275
Houston, TX 77042-3720
713/782-0042
www.vandewiele-eng.com

January 5, 2018

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. 37094
PO# 125696

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 \$2,165.00. This invoice covers the period from November 1, 2017 - December 31, 2017 during which the Van De Wiele & Vogler team:

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

- Request for information responses
- Substantial Completion Walk Through
-

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 blue ink, appearing to read 'Ru MT'.

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



2925 Briarpark, Suite 275
Houston, TX 77042-3720
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www.vandewiele-eng.com

January 05, 2018

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 Peterson

Re: West Airport Right Turn; Mobility Project No. 13411;
VDWV Invoice No. 37094
PO# 125696
Progress Report No. 3

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during the invoice period in November 1, 2017 - December 31, 2017:

- Request for information responses
- Substantial Completion Walk Through

The following is a summary of planned services for the following month. Continue with responses to any request for information and any other coordination as needed. The project is substantially complete and no other action may be needed.

Please contact me if you have any questions or require any additional information.

Sincerely,

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

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

Svatek, Donna

From: Harris, Britten
Sent: Tuesday, January 09, 2018 2:17 PM
To: Svatek, Donna
Subject: FW: 13411 West Airport Invoice 005 - 37094
Attachments: 13411 West Airport Invoice 005 - 37094.pdf

From: Don Durgin [<mailto:Don.Durgin@rpsgroup.com>]
Sent: Monday, January 08, 2018 5:58 PM
To: Harris, Britten
Subject: 13411 West Airport Invoice 005 - 37094

Britten,

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

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
W www.rpsgroup.com/usa

Formerly Klotz Associates

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