

PO # 131481

oms

Rec 441519



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

13-Feb-2018
Project No. 13110
Invoice No. 37314
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, 2017 through January 31, 2018

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	\$0.00	100.00%	\$42,860.00	\$42,860.00	\$0.00
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	\$3,687.90	\$3,687.90	0.00%	\$0.00	\$0.00	\$0.00
Const Phase Services-Jones and Carter	LS	\$1,989.00	\$0.00	100.00%	\$1,989.00	\$0.00	\$1,989.00
Sub-Total Basic Services		\$82,069.90	\$3,687.90	95.51%	\$78,382.00	\$76,393.00	\$1,989.00

TOTAL AMOUNT DUE THIS INVOICE

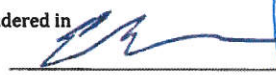
\$1,989.00

TOTAL DUE

\$1,989.00

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

\$1,989.00
OK, JSS
03/19/18



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

March 6, 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 Hernandez

Re: PowerLine Rd Realignment; Mobility Project No. 13110;
VDWV Invoice No. 37314
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 \$1,989.00. This invoice covers the period from October 1, 2017 - January 31, 2018 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 8:

- Survey services for Construction Phase

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,

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.



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Houston, TX 77042-3720
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March 6, 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 Hernandez

Re: PowerLine Rd Realignment; Mobility Project No. 13110;
VDWV Invoice No. 37314
PO# 131481
Progress Report No. 8

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 8 in October 1, 2017 - January 31, 2018:

- Survey services for Construction Phase

The surveyor has performed staking and resetting of pins for construction phase services. The pre - construction meeting is expected to occur within Febraury. Please contact me if you have any questions or require any additional information.

Sincerely,

A handwritten signature in blue ink that reads "Ru MT".

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



JONES | CARTER

Charlie Kalkomey Surveying Division
6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$1,989.00

February 5, 2018
Project No: 11678-0002-00
Invoice No: 00260500

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

PLEASE NOTE OUR NEW REMIT INFO
(Effective 10/1/17)
REMIT ADDRESS: Jones & Carter, Inc.
P.O. Box 95562
Grapevine, TX 76099-9708
ACH INFORMATION: BB&T
Account #: [REDACTED]
Routing #: [REDACTED]
Please send remittance advice to:
AccountsReceivable@jonescarter.com
Payment Terms: Due upon Receipt


Project 11678-0002-00 Van de Wiele Powerline Road in the R.H Earnest Survey, Abstract 388, Fort Bend County, Texas

Professional Services from December 30, 2017 to January 26, 2018

Task 500 Powerline Road Staking

Total Fee	1,989.00		
Percent Complete	100.00	Total Earned	1,989.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,989.00
		Total Fee	1,989.00
TOTAL THIS INVOICE			<u>\$1,989.00</u>

I certify that the amount invoiced is true and correct.

Authorized 
Chris D. Kalkomey
Survey Department Manager
cdkalkomey@jonescarter.com

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, March 14, 2018 4:27 PM
To: Svatek, Donna
Subject: RE: Powerline Invoice

Donna,
LJA has reviewed the attached Invoice for additional Surveying on Powerline Road and we concur with the charges as shown.

Regards,

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization
● West Houston
P: 713.953.5200
D: 713.953.5248
C: 281.615.9683
www.ljaengineering.com
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Wednesday, March 14, 2018 8:13 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Powerline Invoice

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Wednesday, March 07, 2018 9:15 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Powerline Invoice

From: Peterson, Jillian
Sent: Wednesday, March 07, 2018 8:43 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Powerline Invoice

fyi