

PO #131481

oms Rec 443738



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

12-Oct-2017  
Project No. 13110  
Invoice No. 36602  
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 March 1, 2016 through September 30, 2017.

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Prel & Final Design-Basic Svcs	LS	\$42,860.00	\$0.00	100.00%	\$42,860.00	\$40,717.00	\$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
<b>Sub-Total Basic Services</b>		<b>\$78,382.00</b>	<b>\$1,989.00</b>	<b>97.46%</b>	<b>\$76,393.00</b>	<b>\$74,250.00</b>	<b>\$2,143.00</b>

**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

OK, JWS  
04/05/18



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

October 12, 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 Hernandez

Re: PowerLine Rd Realignment; Mobility Project No. 13110;  
VDWV Invoice No. 36602  
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 \$2,143.00. This invoice covers the period from March 1, 2017 - September 30, 2017 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 7:

- Address 100% comments
- Quantity and Estimate
- Specification list
- Work Summary

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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October 12, 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.  
Ms. Jillian Hernandez

Re: PowerLine Rd Realignment; Mobility Project No. 13110;  
VDWV Invoice No. 36602  
PO# 131481  
Progress Report No. 7

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 7 in March 1, 2017 - September 30, 2017:

- Address 100% comments
- Quantity and Estimate
- Specification list
- Work Summary

There are currently not any planned services for the following month. The final re-submittal of the 100% plan set package has been submitted. 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

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**From:** Harris, Britten  
**Sent:** Thursday, April 05, 2018 9:55 AM  
**To:** Svatek, Donna  
**Subject:** FW: Powerline Road Invoice - Mobility Project 13110  
**Attachments:** FBC Powerline Inv. 36602 10-12-17.pdf

**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Wednesday, April 04, 2018 3:33 PM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Cc:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>; Ruben Martinez <[RMartinez@vandewiele-eng.com](mailto:RMartinez@vandewiele-eng.com)>  
**Subject:** FW: Powerline Road Invoice - Mobility Project 13110

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Britten,  
The attached invoice has been resubmitted now that Powerline Road (13110) has been bid and is under construction. LJA concurs with the percentage of completion shown and invoiced amount.  
Does the consultant need to revise the invoice date or can we go with the original resubmitted?

Regards,

Bob Barnett

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

**LJA Engineering | We Build Civilization**

• West Houston

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**From:** Ruben Martinez [<mailto:RMartinez@vandewiele-eng.com>]  
**Sent:** Wednesday, April 04, 2018 1:45 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Patti McNiece <[PMcNiece@vandewiele-eng.com](mailto:PMcNiece@vandewiele-eng.com)>; Peterson, Jillian ([Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov))  
<[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Subject:** RE: Powerline Road Invoice - Mobility Project 13110

Bob,

Following up on the previous invoice. It was not processed due to pending project bid process.

The project has bid and is under construction.