

PO #125696

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Rec 446461

**VanDeWiele
& Vogler
Incorporated**



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

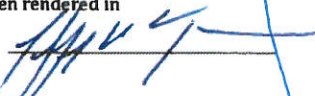
5-Apr-2018
Project No. 13411
Invoice No. 37593
PO# 125696

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 January 1, 2018 through March 31, 2018.

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	\$3,383.75	62.40%	\$5,616.25	\$4,607.50	\$1,008.75
Sub-Total Basic Services	\$82,728.20	\$3,383.75	95.91%	\$79,344.45	\$78,335.70	\$1,008.75
TOTAL AMOUNT DUE THIS INVOICE						\$1,008.75

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.
Vice President

OK JWS
4/27/18



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

April 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. And Ms. Jillian Peterson

Re: West Airport Right Turn; Mobility Project No. 13411;
VDWV Invoice No. 37593
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 \$1,008.75. This invoice covers the period from January 1, 2018 - March 31, 2018 during which the Van De Wiele & Vogler team:

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

- As-Built Drawings review
- Submittal of Record Drawings

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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April 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. 37593
PO# 125696
Progress Report No. 4

Dear Mr. Richard Stolleis, P.E. :

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

- As-Built Drawings review
- Submittal of Record Drawings

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 'Ru MT'.

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

VAN DE WIELE & VOGLER, INC.

**W. Airport at SH6 Right Turn Lane
P. O. # 125696 Mobility Project No. 13411
Invoice #37593**

		Hours	Rate	Amount
Engineer V				
Martinez, Ruben	3/1/2018	1.00	145.00	145.00
Martinez, Ruben	3/2/2018	1.00	145.00	145.00
Martinez, Ruben	3/5/2018	1.00	145.00	145.00
Engineer III				
Paz, Emperatris	3/1/2018	.25	95.00	23.75
Designer III				
Cook, Kenneth	3/1/2018	2.00	110.00	220.00
Cook, Kenneth	3/2/2018	2.00	110.00	220.00
Cook, Kenneth	3/5/2018	1.00	110.00	110.00
Total Labor		8.25		1,008.75

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, April 26, 2018 4:21 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: FW: W. Airport and Glen Lake project Final Invoice
Attachments: FBC-W.Airport Inv. 37593 4-5-18.pdf

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.

VdW&V did not follow the direction to submit this invoice to you, but sent it directly to me instead. However, I have reviewed and recommend approval. Please process for payment. This should be their final invoice.

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

From: Ruben Martinez [mailto:RMartinez@vandewiele-eng.com]
Sent: Thursday, April 5, 2018 10:11 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Patti McNiece <PMcNiece@vandewiele-eng.com>
Subject: [EXT] W. Airport and Glen Lake project Final Invoice

Don,

For your review and approval, please see attached invoice package for the W. Airport and Glen Lake project.

Please let me know if you need any additional information.

Thank you,

Ruben Martinez, P.E.
Project Manager
Transportation and Municipal Projects
Van De Wiele & Vogler Inc.
2925 Briarpark, Suite 275
Houston, Tx 77042
Office: 713-782-0042