

PO # 131481

ams Doc 448299

**VanDeWiele
& Vogler
Incorporated**

Consulting
Engineers

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. Stacy Slawinski, P.E. and Ms. Jillian Hernandez

9-May-2018
Project No. 13110
Invoice No. 37821
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 February 1, 2018 through April 30, 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	\$1,843.95	50.00%	\$1,843.95	\$0.00	\$1,843.95
Const Phase Services-Jones and Carter	LS	\$1,989.00	\$0.00	100.00%	\$1,989.00	\$1,989.00	\$0.00
Sub-Total Basic Services		\$82,069.90	\$1,843.95	97.75%	\$80,225.95	\$78,382.00	\$1,843.95

TOTAL AMOUNT DUE THIS INVOICE**\$1,843.95****TOTAL DUE \$1,843.95**

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
Jeffrey W. Vogler, P.E.
President

OK, JS
5/11/18



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

May 8, 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. 37821
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 \$1,843.95. This invoice covers the period from February 1, 2018 - April 30, 2018 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 9:

- Response to RFI's for Construction Phase
- Material Submittal reviews

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 'R. Martinez'.

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



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May 8, 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. 37821
PO# 131481
Progress Report No. 9

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 9 in February 1, 2018 – April 30, 2018:

- Response to RFI's for Construction Phase
- Material Submittal reviews

The surveyor has performed staking and resetting of pins for construction phase services. The pre - construction meeting is expected to occur within February. 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: Robert Barnett <rbarnett@lja.com>
Sent: Friday, May 11, 2018 10:34 AM
To: Svatek, Donna
Cc: 'Ruben Martinez'
Subject: FW: Powerline Road Invoice
Attachments: FBC-Powerline Inv. 37821 5-9-18.pdf

Donna,

LJA has reviewed the attached invoice from Vandewiele & Vogler and we concur with the charges as shown.

Regards,
Bob Barnett

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

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

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Friday, May 11, 2018 8:58 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Powerline Road Invoice

For your review and advise.

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

From: Harris, Britten
Sent: Friday, May 11, 2018 8:51 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Powerline Road Invoice

From: Peterson, Jillian
Sent: Thursday, May 10, 2018 1:11 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: FW: Powerline Road Invoice