

PO # 131481

Dms Rec 454497



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

3-Jul-2018
Project No. 13110
Invoice No. 38142
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 May 1, 2018 through June 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		\$2,860.00	\$0.00	100.00%	\$2,860.00	\$2,860.00	\$0.00
Centerpoint Easements-Jones and Carter	LS	\$6,828.00	\$0.00	100.00%	\$6,828.00	\$6,828.00	\$0.00
Geotechnical-Earth Engineering	TM	\$3,687.90	\$921.98	75.00%	\$2,765.93	\$1,843.95	\$921.98
Construction Phase Services	LS	\$1,989.00	\$0.00	100.00%	\$1,989.00	\$1,989.00	\$0.00
Const Phase Services-Jones and Carter							
Sub-Total Basic Services		\$82,069.90	\$921.98	98.88%	\$81,147.93	\$80,225.95	\$921.98

TOTAL AMOUNT DUE THIS INVOICE

\$921.98

TOTAL DUE

\$921.98

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, JSS
07/05/18



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

July 3, 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. 38142
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 \$921.98. This invoice covers the period from May 1, 2018 - June 30, 2018 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 10:

- Response to RFI's 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 black 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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July 3, 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. 38142
PO# 131481
Progress Report No. 10

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 10 in May 1, 2018 – June 30, 2018:

- Response to RFI's for Construction Phase

RFI's and clarifications have been provided for driveways and roadway pavement structures in various locations. 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: Thursday, July 05, 2018 3:38 PM
To: Svatek, Donna
Subject: FW: Powerline Road Invoice Package 10
Attachments: 27702 Powerline Inv. 38142 7-3-18.pdf

Donna,

LJA has reviewed the attached Invoice for Powerline Road and we concur with the invoice as submitted.

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

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Thursday, July 05, 2018 8:30 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Powerline Road Invoice Package 10

Please review and advise.

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

From: Peterson, Jillian
Sent: Thursday, July 05, 2018 8:24 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Powerline Road Invoice Package 10

Thanks,

Jillian Peterson
Special Projects Coordinator – Administration
Fort Bend County Engineering
281.633.7507

From: Ruben Martinez <RMartinez@vandewiele-eng.com>
Sent: Tuesday, July 3, 2018 4:10 PM