

PO # 131481
DMS Rec 492806



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

8-Apr-2019
Project No. 13110
Invoice No. 39827
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 July 1, 2018 through March 31, 2019

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	\$0.00	100.00%	\$3,687.90	\$2,765.93	\$921.97
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	\$0.00	100.00%	\$82,069.90	\$81,147.93	\$921.97

TOTAL AMOUNT DUE THIS INVOICE

\$921.97

TOTAL DUE \$921.97

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:

[Handwritten Signature]

Jeffrey W. Vogler, P.E.
President

OK, JSS
04/22/19



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

April 8, 2019

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. 39827
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 \$921.97. This invoice covers the period from July 1, 2018 - March 31, 2019 during which the Van De Wiele & Vogler team:

Below is a list of the current services performed during invoice period no. 11:

- Review and Address As Built Drawings Comments
- Provide Final Record Drawings

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 'Ru MTB'.

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 8, 2019

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. 39827
PO# 131481
Progress Report No. 11

Dear Mr. Richard Stolleis, P.E. :

Below is a list of the current services performed during invoice period 11 in July 1, 2018 – March 31, 2019:

- Review and Address As Built Drawings Comments
- Provide Final Record Drawings

Please contact me if you have any questions or require any additional information.

Sincerely,

A handwritten signature in black 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, April 18, 2019 12:20 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Powerline Road Invoice Package 11 - FINAL INVOICE

To the best of our knowledge the engineer has completed all outstanding tasks on the project and the roadway has been open for several months.

We concur with the final invoice as presented.

Bob Barnett

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

LJA Engineering | We Build Civilization

• West Houston

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, April 18, 2019 12:14 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: RE: Powerline Road Invoice Package 11 - FINAL INVOICE

Following up on the status of the review and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Wednesday, April 10, 2019 9:21 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Powerline Road Invoice Package 11 - FINAL INVOICE

Please review and advise.

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