



PO 134451
Rec 396065
2/2/16

APP

Please submit payment to:
Jones & Carter, Inc.
PO Box 671606
Dallas, TX 75267-1606

6330 W Loop S, Suite 150
Bellaire, Texas 77401
713-777-5337
713-777-5976

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Ms. Jillian Hernandez

Invoice Date: 25-Jan-2016
Project No. 00347-0015-00
Invoice No. 0228008
Purchase Order No. 134451

Professional Engineering Services in connection with Ladonia Street (FBC #13107)
Reference P.O. Number 134451 and Contract dated December 1, 2015
Period of Services from December 1, 2015 through December 31, 2015.

| Summary | | Authorized Budget | Authorized Amount Remaining | % Complete | Invoiced To Date | Previously Invoiced | Net This Invoice |
|--------------------------------------|-----|-------------------|-----------------------------|------------|------------------|---------------------|-------------------|
| Basic Services (LS) | | | | | | | |
| Task A: Topographic Survey | LS | \$33,285.00 | \$33,285.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Task B: Geotechnical Services | LS | \$8,430.00 | \$8,430.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Task C: Design Services | LS | \$174,445.00 | \$172,700.55 | 1.00% | \$1,744.45 | \$0.00 | \$1,744.45 |
| Task D: Construction Phase Services | T&M | \$25,000.00 | \$25,000.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Sub-Total Basic Services | | \$241,160.00 | \$239,415.55 | 0.72% | \$1,744.45 | \$0.00 | \$1,744.45 |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | | | \$1,744.45 |

OK, JSS
02/02/16

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:

Robert A. Maxwell, P.E.
Project Manager



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 1: 12/1/15 through 12/31/15

1. Tasks Worked on during this period:

Task A: Topographic Survey

- Kick-Off Meeting
- NTP to begin survey

Task B: Geotechnical Services

- Kick-Off Meeting
- NTP to begin geotechnical services
- Obtained bore hole information
- Provided information to survey
- Prepared Geotechnical Report and pavement recommendations

Task C: Design Services – 1% Complete

- Conducted Kick-off Meeting
- Prepared project schedule

Task D: Construction Phase Services – No work this period

2. Tasks to be worked on during next period (1/01/16 – 1/31/16):

Task A: Topographic Survey

- Complete topographic survey
- Submit information for QA/QC

Task B: Geotechnical Services

- Submit Geotechnical Report and pavement recommendations

Task C: Design Services

- Review survey and geotechnical report
- Prepare utility contact and conflict list

Task D: Construction Phase Services – No work this period

3. Problems Encountered (Issues):

- None

4. Meetings Attended:

- Kick-Off Meeting held December 10, 2015

5. Deliverables:

- None
- Submittal dates: Survey – February 17, 2106; PER – June 5, 2016

TOTAL PROJECT = 1.00% COMPLETE

Andrea Ranft

From: Tommy V. Cromer <tvc@binkleybarfield.com>
Sent: Thursday, January 28, 2016 10:05 AM
To: Andrea Ranft
Cc: Rob Maxwell; Dahl Hurst; Timothy J. Lyng; Peterson, Jillian
Subject: RE: Ladonia Invoice 1

Andrea,

Please make sure that Construction Phase Services is designated as "Time & Materials" instead of "Lump Sum".

After this correction is made, this email can be used as BBI approval for your invoice 0228008 for Dec. 1, 2015 through Dec. 31, 2015. Please forward this email along with your invoice and progress report to Fort Bend County for processing.

Let me know if you have any questions.

Thanks,

Tommy V. Cromer, P.E.
Binkley & Barfield, Inc.
Senior Project Manager
713-869-3433

From: Andrea Ranft [mailto:ARanft@jonescarter.com]
Sent: Wednesday, January 27, 2016 3:46 PM
To: Tommy V. Cromer <tvc@binkleybarfield.com>
Cc: Rob Maxwell <RMaxwell@jonescarter.com>; Dahl Hurst <DHurst@jonescarter.com>; Timothy J. Lyng <TLyng@binkleybarfield.com>
Subject: Ladonia Invoice 1

Tommy,

Attached is Invoice 1 for Ladonia for your review and further handling.

Please let me know if you have any questions.

Regards,

B. Andrea Cheng Ranft, P.E.
Division Manager - Transportation
aranft@jonescarter.com

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