

PO 134451
Rec 354215
4/26/16

afp



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

PLEASE NOTE OUR
NEW REMIT ADDRESS:

Jones & Carter, Inc.
PO Box 671606
Dallas, Texas 75267-1606

INVOICE

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

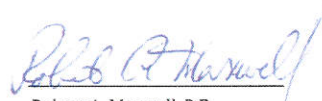
Invoice Date: 23 February 2016
Project No. 00347-0015-00
Invoice No. 0228995
Purchase Order No. 134451

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 January 1, 2016 through January 31, 2016.

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	\$ 16,290.00	51.06%	\$ 16,995.00	\$ -	\$ 16,995.00
Task B: Geotechnical Services	LS	\$ 8,430.00	\$ 8,430.00	0.00%	\$ -	\$ -	\$ -
Task C: Design Services	LS	\$ 174,445.00	\$ 170,956.10	2.00%	\$ 3,488.90	\$ 1,744.45	\$ 1,744.45
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services		\$ 241,160.00	\$ 220,676.10	8.49%	\$ 20,483.90	\$ 1,744.45	\$ 18,739.45
TOTAL AMOUNT DUE THIS INVOICE							\$ 18,739.45

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: 1/1/16 through 1/31/16

1. Tasks Worked on during this period:

Task A: Topographic Survey – 51% Complete

- Set control
- Topo survey Ladonia

Task B: Geotechnical Services

- None

Task C: Design Services – 2% Complete

- Conducted utility research

Task D: Construction Phase Services – No work this period

2. Tasks to be worked on during next period (2/01/16 – 2/29/16):

Task A: Topographic Survey

- Submit information for QA/QC

Task B: Geotechnical Services

- Address Geotechnical Report Comments

Task C: Design Services

- Review survey and geotechnical report
- Complete utility contact and conflict list
- Begin PER

Task D: Construction Phase Services – No work this period

3. Problems Encountered (Issues):

- None

4. Meetings Attended:

- None

5. Deliverables:

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

TOTAL PROJECT = 8.49% COMPLETE

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Wednesday, April 20, 2016 4:11 PM
To: Peterson, Jillian
Subject: FW: Fort Bend Bond Projects - Jones& Carter INV 2
Attachments: JC Invoice 2 (347-15).pdf

Attached is the signed version of Jones & Carter's Invoice No 2 for Ladonia Street.
LJA concurs with the percent complete and paying the invoice.

Thank you,

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Loretta Lau [mailto:LLau@jonescarter.com]
Sent: Wednesday, April 20, 2016 4:08 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: RE: Fort Bend Bond Projects - Jones& Carter INV 2

Bob,

Signed invoice attached with progress report.

Thanks again!

Loretta Lau, PE
Project Manager
llau@jonescarter.com

JONES | CARTER
6330 West Loop South, Suite 150
Bellaire, Texas 77401
Telephone 713.777.5337
Direct 713.353.7284

One Company. Unlimited Potential.™

From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Wednesday, April 20, 2016 4:06 PM
To: Loretta Lau <LLau@jonescarter.com>
Subject: RE: Fort Bend Bond Projects - Jones& Carter INV 2

Please have the invoice signed.
I will forward it.

Bob Barnett

From: Loretta Lau [<mailto:LLau@jonescarter.com>]
Sent: Wednesday, April 20, 2016 3:52 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Andrea Ranft <ARanft@jonescarter.com>; Andrea Chavez <A.Chavez@jonescarter.com>
Subject: RE: Fort Bend Bond Projects - Jones& Carter INV 2

Bob,

My apologies, the correct invoice #2 with progress report has been attached.

Thank you!

Loretta Lau, PE
Project Manager
llau@jonescarter.com

JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401
Telephone 713.777.5337
Direct 713.353.7284

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From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Wednesday, April 20, 2016 3:45 PM
To: Andrea Chavez <A.Chavez@jonescarter.com>
Cc: Loretta Lau <LLau@jonescarter.com>; Andrea Ranft <ARanft@jonescarter.com>
Subject: RE: Fort Bend Bond Projects - Jones& Carter INV 2

Thank you.
It has been passed on to the County for payment.

Bob Barnett

From: Andrea Chavez [<mailto:A.Chavez@jonescarter.com>]
Sent: Wednesday, April 20, 2016 3:30 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Loretta Lau <LLau@jonescarter.com>; Andrea Ranft <ARanft@jonescarter.com>

Subject: RE: Fort Bend Bond Projects - Jones& Carter INV 2

Importance: High

Attached is invoice No. 2 that you have requested.

Let me know if there is anything else that I can assist you all with on our end.

We appreciate your continued business.

Best Regards,
Andrea

Andrea Chavez
Project Accountant
A.Chavez@jonescarter.com

JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401
Telephone 713.777.5337 Ext. 2616
Direct 713.353.7278
Facsimile 713.777.5976

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www.jonescarter.com

**Please note our new address.*

----- Original message -----

From: Robert Barnett <rbarnett@ljaengineering.com>
Date: 04/20/2016 2:47 PM (GMT-06:00)
To: Andrea Ranft <ARanft@jonescarter.com>
Subject: FW: Fort Bend Bond Projects - Jones& Carter INV 3

Andrea,
The County does not have Invoice No 2.
Probably slipped thru the cracks in the management changeover.
Please send.

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, April 19, 2016 5:08 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: RE: Fort Bend Bond Projects - Jones& Carter INV 3

Bob,

Could you please check with J&C? I don't have Invoice No. 2.

Thanks!

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Tuesday, April 05, 2016 4:48 PM
To: Peterson, Jillian
Subject: Fort Bend Bond Projects - Jones& Carter INV 3

Jillian,
Attached is Jones & Carter's Invoice No 3 for Ladonia Street (PO 134451).
LJA is in agreement with the percent complete.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

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