



PO 134451
Rec 350214
4/20/14

MP

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

INVOICE

PLEASE NOTE OUR
NEW REMIT ADDRESS:

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

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

Invoice Date: 17-March 2016
Project No. 00347-0015-00
Invoice No. 0230512
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 February 1, 2016 through February 29, 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	\$ 3,337.50	89.97%	\$ 29,947.50	\$ 16,995.00	\$ 12,952.50
Task B: Geotechnical Services	LS	\$ 8,430.00	\$ 843.00	90.00%	\$ 7,587.00	\$ -	\$ 7,587.00
Task C: Design Services	LS	\$ 174,445.00	\$ 165,722.75	5.00%	\$ 8,722.25	\$ 3,488.90	\$ 5,233.35
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services		\$ 241,160.00	\$ 194,903.25	19.18%	\$ 46,256.75	\$ 20,483.90	\$ 25,772.85
TOTAL AMOUNT DUE THIS INVOICE							\$ 25,772.85

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:


for 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: 2/01/16 through 2/29/16

1. Tasks Worked on during this period:

Task A: Topographic Survey – 90% Complete

- Submitted survey information for QA/QC
- Set control
- Topo survey Ladonia

Task B: Geotechnical Services – 90% Complete

- Finalized Geotech Report

Task C: Design Services – 5% Complete

- Reviewed survey and geotechnical report
- Completed utility contact and conflict list

Task D: Construction Phase Services – No work this period

2. Tasks to be worked on during next period (3/01/16 – 3/31/16):

Task A: Topographic Survey

- Address QA/QC Comments

Task B: Geotechnical Services

- None

Task C: Design Services

- Continue 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 = 19.18% COMPLETE

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, April 05, 2016 4:48 PM
To: Peterson, Jillian
Subject: Fort Bend Bond Projects - Jones& Carter INV 3
Attachments: JC Invoice 3 (3-17-2016).pdf

Jillian,

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

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LIA Engineering, Inc.
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Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683