



PO 134451
Rec 3/21/16
6/8/16

ajp

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: 26-April 2016
Project No. 00347-0015-00
Invoice No. 0231544
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 March 1, 2016 through March 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	\$ 3,337.50	89.97%	\$ 29,947.50	\$ 29,947.50	\$ -
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	\$ 160,489.40	8.00%	\$ 13,955.60	\$ 8,722.25	\$ 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	\$ 189,669.90	21.35%	\$ 51,490.10	\$ 46,256.75	\$ 5,233.35
TOTAL AMOUNT DUE THIS INVOICE						\$ 5,233.35

OK JSS
06/08/16

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
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. 4: 3/01/16 through 3/31/16

1. Tasks Worked on during this period:

Task A: Topographic Survey – 90% Complete

- No work this period

Task B: Geotechnical Services – 90% Complete

- No work this period

Task C: Design Services – 8% Complete

- Created horizontal alignment
- Coordinated with as-builts
- Updated utility contact and conflict list

Task D: Construction Phase Services – No work this period

2. Tasks to be worked on during next period (4/01/16 – 4/30/16):

Task A: Topographic Survey

- Verify missing data as determined during design

Task B: Geotechnical Services

- None

Task C: Design Services

- Continue PER
- Create existing baseline and ROW profiles
- Finalize horizontal alignment

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 = 21.35% COMPLETE

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Friday, June 03, 2016 5:19 PM
To: Peterson, Jillian
Subject: Jones & Carter Invoice 4 for Ladonia 0231544
Attachments: JC Invoice 4 (347-15).pdf

Jillian,

I am checking on the status of invoices this afternoon. I supposedly forwarded this to you but cannot locate the confirmation email.

I just approved and sent No 5 this afternoon so, No 4 is also approved.

Please let me know if you received this last month.

Bob Barnett

Robert W. Barnett, P.E.
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