



PO 134451  
Rec 3/21/15  
6/8/16

MHP

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: May 31, 2016  
Project No. 00347-0015-00  
Invoice No. 0233306  
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 April 1, 2016 through April 30, 2016

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>						
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	\$ 144,789.40	17.00%	\$ 29,655.60	\$ 13,955.60	\$ 15,700.00
Task D: Construction Phase Services	T&M \$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services	\$ 241,160.00	\$ 173,969.90	27.86%	\$ 67,190.10	\$ 51,490.10	\$ 15,700.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$ 15,700.00</b>

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, P.E.  
Project Manager



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 5: 4/01/16 through 4/30/16

**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 – 17% Complete***

- Refined horizontal alignment and typical sections
- Created vertical profiles for alternatives
- Updated utility contact
- Began drainage analysis

***Task D: Construction Phase Services – No work this period***

**2. Tasks to be worked on during next period (5/01/16 – 5/31/16):**

***Task A: Topographic Survey***

- Verify missing data as determined during design

***Task B: Geotechnical Services***

- None

***Task C: Design Services***

- Finish PER write-up and begin PER review
- Finish drainage analysis
- Finish Utility Conflict List

***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 = 27.86% COMPLETE**

## Peterson, Jillian

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**From:** Robert Barnett <rbarnett@ljaengineering.com>  
**Sent:** Friday, June 03, 2016 5:08 PM  
**To:** Peterson, Jillian  
**Subject:** Invoice No 5 for Ladonia Stree -t PO 1344451  
**Attachments:** JC Invoice 5 (347-15).pdf

Jillian,

Attached is Jones & Carter's Invoice No 5 for Ladonia Street - (FBC #13107).

LJA concurs with the percent complete as claimed. They are scheduled to submit the PER next week.

Regards,

Bob Barnett

**Robert W. Barnett, P.E.**  
**Senior Project Manager**  
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