



PO 134451  
Rec 346937  
7/20/16

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: June 27, 2016  
Project No. 00347-0015-00  
Invoice No. 0234180  
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 May 1, 2016 through May 31, 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	\$ 1,592.70	95.21%	\$ 31,692.30	\$ 29,947.50	\$ 1,744.80
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	\$ 108,155.90	38.00%	\$ 66,289.10	\$ 29,655.60	\$ 36,633.50
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services		\$ 241,160.00	\$ 135,591.60	43.78%	\$ 105,568.40	\$ 67,190.10	\$ 38,378.30
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$ 38,378.30</b>

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

OK, JH  
07/20/16



**Fort Bend County**  
**Ladonia Street (FBC #13107)**  
**Jones and Carter Job Number 000347-0015-00**  
**Progress Report No. 5: 5/01/16 through 5/31/16**

**1. Tasks Worked on during this period:**

***Task A: Topographic Survey – 95% Complete***

- NextEra Pipeline probed and information added to survey
- Additional Data Points obtained

***Task B: Geotechnical Services – 90% Complete***

- No work this period

***Task C: Design Services – 38% Complete***

- Refined horizontal alignment and typical sections
- Drainage analysis of existing and proposed conditions
- Finished PER write-up and begin PER review
- Finished drainage analysis
- Finished Utility Conflict List

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

**2. Tasks to be worked on during next period (6/01/16 – 6/30/16):**

***Task A: Topographic Survey***

- None

***Task B: Geotechnical Services***

- None

***Task C: Design Services***

- Submit Preliminary PER
- Address Comments from PER for final submittal

***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 = 43.7% COMPLETE**

Approved  
by Bell Ranft  
on 4/1/2016

Pay When Paid

**KELLY R. KALUZA & ASSOCIATES, INC.**

*Consulting Engineers & Surveyors*

Engineering Firm No. F-1339

Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 FAX (281) 341-6333

## Invoice

Bill To
Jones & Carter, Inc. - Houston Andrea Ranft, P.E. 6330 West Loop South, Ste. 150 Bellaire, Texas 77401

Date	Invoice #
2/29/2016	16-02-013

P.O. No.	Terms	Billing No.
	Net 30	Third Billing

RE: Surveying Services for Topographic Survey Along Ladonia Street, City of Arcola, Fort Bend County, Texas

Description	Percent Complete	Amount
I. Phase 1 - Ladonia Street from State Highway 6 to Post Road (Budget \$30,900.00)	95%	1,545.00
II. Phase 2 - Ladonia Street from Railroad to State Highway 6 (Budget \$2,385.00)	98%	199.80
THANK YOU!		<b>Total</b>
		\$1,744.80

**Contract Summary (Budget \$33,285.00)**

First Billing (Invoice No. 15-12-036) = \$16,995.00

Second Billing (Invoice No. 16-01-024) = \$12,952.50

Third Billing (Invoice No. 16-02-013) = \$1,744.80

**Total Remaining For Completion of Contract = \$1,592.70**

**Peterson, Jillian**

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**From:** Robert Barnett <rbarnett@ljaengineering.com>  
**Sent:** Friday, July 15, 2016 3:50 PM  
**To:** Peterson, Jillian  
**Cc:** Slawinski, Stacy  
**Subject:** Ladonia Street-Jones& Carter Invoice No 6  
**Attachments:** JC Invoice 6 (347-15).pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Jillian,  
Attached is Invoice No 6 from Jones & Carter for Ladonia Street.  
J&C has submitted their PER and is revising the Hydraulics Study as requested.  
They have begun final design based on the roadway configuration shown in the PER.  
LJA concurs with the percent complete as shown.

Please let me know if you need additional information.

Regards,

**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