

PO 134451
Rec 377913
10/5/16

APP



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: July 28, 2016
Project No. 00347-0015-00
Invoice No. 0235107
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 June 1, 2016 through June 30, 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	\$ 1,592.70	95.21%	\$ 31,692.30	\$ 31,692.30	\$ -
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	\$ 80,305.90	53.96%	\$ 94,139.10	\$ 66,289.10	\$ 27,850.00
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services		\$ 241,160.00	\$ 107,741.60	55.32%	\$ 133,418.40	\$ 105,568.40	\$ 27,850.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 27,850.00

OK, JSS
10/05/16

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. 7: 6/01/16 through 6/30/16**

1. Tasks Worked on during this period:

Task A: Topographic Survey – 95% Complete

- No work this period

Task B: Geotechnical Services – 90% Complete

- No work this period

Task C: Design Services – 54% Complete

- Finished PER review and submitted Interim Review PER
- Finished drainage analysis and submitted Interim Review Drainage Report

Task D: Construction Phase Services – No work this period

2. Tasks to be worked on during next period (7/01/16 – 7/31/16):

Task A: Topographic Survey

- None

Task B: Geotechnical Services

- None

Task C: Design Services

- Review comments from Interim Review PER
- Review comments from Interim Review Drainage Report
- Address Comments from Interim Review PER for final submittal
- Address Comments from Interim Review Drainage Report 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 = 55.3% COMPLETE

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, October 04, 2016 12:43 PM
To: Peterson, Jillian
Subject: RE: Ladonia July 2016 Invoice
Attachments: Jones & Carter Summary of Invoices.xlsx; Ladonia July 2016 Invoice_No 8.pdf; Ladonia June 2016 Invoice_No 7.pdf

Jillian,

Attached are the summary of invoices and the most recent two invoices, both of which were reviewed. Is the June Invoice (No 7) the missing Invoice.

Bob Barnett

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Tuesday, October 04, 2016 12:17 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: RE: Ladonia July 2016 Invoice

Bob,

What is the status on the missing invoice?

Thanks!

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

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

From: Peterson, Jillian
Sent: Monday, September 26, 2016 9:30 AM
To: 'Robert Barnett'
Subject: RE: Ladonia July 2016 Invoice

Good morning Bob,

I believe I'm missing a Jones & Carter invoice. Could you please check and if you have it, forward to me for processing?

Thanks!

Jillian Peterson

Special Projects Coordinator
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: Friday, September 23, 2016 4:35 PM
To: Peterson, Jillian
Subject: FW: Ladonia July 2016 Invoice

Jillian,
Attached is Jones & Carter's Invoice from late August.
We concur with the percent complete, but I am not sure if a signed copy was forwarded to you.

Bob Barnett

From: Andrea Ranft [<mailto:ARanft@jonescarter.com>]
Sent: Monday, August 29, 2016 5:01 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Dahl Hurst <DHurst@jonescarter.com>; Andrea Chavez <A.Chavez@jonescarter.com>; Michael J. Maresh <mmaresh@jonescarter.com>
Subject: Ladonia July 2016 Invoice

Bob,

Attached is our July Invoice for your review and further handling.

Regards,
Andrea

B. Andrea Cheng Ranft, P.E.
Project Manager - Transportation
aranft@jonescarter.com

JONES | CARTER

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*Please note our new address!

One Company. Unlimited Potential.™

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