



PO 134451  
 Rec 377512  
 10/5/14

*Handwritten signature*

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: August 19, 2016  
 Project No. 00347-0015-00  
 Invoice No. 0236313  
 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 July 1, 2016 through July 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	\$ 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	\$ 61,055.75	65.00%	\$ 113,389.25	\$ 94,139.10	\$ 19,250.15
Task D: Construction Phase Services	T&M \$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services	\$ 241,160.00	\$ 88,491.45	63.31%	\$ 152,668.55	\$ 133,418.40	\$ 19,250.15
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$ 19,250.15</b>

*Handwritten:* OK, JSS 10/5/16

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. 8: 7/01/16 through 7/31/16**

**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 – 65% Complete***

- Review Comments on Interim Review PER, address those comments and update PER
- Review Comments on Interim Review Drainage Report, address those comments and update Drainage Report

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

**2. Tasks to be worked on during next period (8/01/16 – 8/31/16):**

***Task A: Topographic Survey***

- None

***Task B: Geotechnical Services***

- None

***Task C: Design Services***

- Continue review of comments from Interim Review PER
- Submit Final PER
- Continue review of comments from Interim Review Drainage Report
- Submit Final Drainage Report
- Create Traffic Control Plan sheets and Traffic Control Plan Detour Sheets for Final Design
- Create Removal Sheets for Final Design
- Update Plan and Profile sheets for Final Design

***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 = 63.31% COMPLETE**

## Peterson, Jillian

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**From:** Robert Barnett <[rbarnett@ljaengineering.com](mailto:rbarnett@ljaengineering.com)>  
**Sent:** Friday, September 23, 2016 4:35 PM  
**To:** Peterson, Jillian  
**Subject:** FW: Ladonia July 2016 Invoice  
**Attachments:** Ladonia July 2016 Invoice\_signed.pdf

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](mailto:rbarnett@ljaengineering.com)>  
**Cc:** Dahl Hurst <[DHurst@jonescarter.com](mailto:DHurst@jonescarter.com)>; Andrea Chavez <[A.Chavez@jonescarter.com](mailto:A.Chavez@jonescarter.com)>; Michael J. Maresh <[mmaresh@jonescarter.com](mailto: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](mailto:aranft@jonescarter.com)

### JONES | CARTER

6330 West Loop South, Suite 150  
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Cell 713.261.5156

\*Please note our new address!

**One Company. Unlimited Potential.™**

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