



PO# 134451 BH  
rec 413757 7/25/17

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. 0240788  
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 August 1, 2016 through October 28, 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	\$ -	100.00%	\$ 33,285.00	\$ 31,692.30	\$ 1,592.70
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	\$ 43,611.25	75.00%	\$ 130,833.75	\$ 113,389.25	\$ 17,444.50
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Sub-Total Basic Services		\$ 241,160.00	\$ 69,454.25	71.20%	\$ 171,705.75	\$ 152,668.55	\$ 19,037.20
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$ 19,037.20</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:

Robert A. Maxwell, P.E.  
Project Manager

OK, JAS  
07/25/17



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 9: 8/01/16 through 11/30/16

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

***Task A: Topographic Survey – 100% Complete***

- No work this period

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

- No work this period

***Task C: Design Services – 75% Complete***

- 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
- Submitted 60% plans for review on October 7, 2016
- Held 60% review meeting on November 9, 2016
- Addressing 60% comments

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

**2. Tasks to be worked on during next period (12/01/16 – 12/31/16):**

***Task A: Topographic Survey***

- None

***Task B: Geotechnical Services***

- None

***Task C: Design Services***

- Address 60% Comments
- Address Drainage Report comments

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

**3. Problems Encountered (Issues):**

- None

**4. Meetings Attended:**

- None

**5. Deliverables:**

- None
- Submittal dates: 90% PS&E January 2017

**TOTAL PROJECT = 75% COMPLETE**

**Total Remaining For Completion of Contract = \$0.00**

## Harris, Britten

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Wednesday, July 19, 2017 10:31 AM  
**To:** Harris, Britten  
**Subject:** FW: Invoice Payments  
**Attachments:** 201610\_Invoice 9.pdf; 347-15 Invoice 10.pdf; 201703\_Invoice 11.pdf; 201705\_Invoice 12 final.pdf

**Importance:** High

Britten,

I have reviewed the attached invoices and approve the percent complete shown.

Jones & Carter have completed the design and bid phase of the Ladonia Street project and it has been bid. Their only remaining work is in the Construction Phase task.

**Robert W. Barnett, P.E.**

Vice President/Transportation

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• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

[www.ljaengineering.com](http://www.ljaengineering.com)

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**From:** Harris, Britten [<mailto:Britten.Harris@fortbendcountytx.gov>]

**Sent:** Wednesday, July 19, 2017 8:14 AM

**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>

**Subject:** FW: Invoice Payments

**Importance:** High

Good Morning,

Have you had a chance to look at these?

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**From:** Harris, Britten

**Sent:** Wednesday, July 05, 2017 11:12 AM

**To:** Robert Barnett ([rbarnett@lja.com](mailto:rbarnett@lja.com))

**Subject:** FW: Invoice Payments

**Importance:** High

Good Morning,

Please review the attached invoices and approve or advise.

Thanks!