



PO# 134451 BH
REC 413755
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: January 13, 2017
Project No. 00347-0015-00
Invoice No. 0242344
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 October 29, 2016 through December 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	\$ -	100.00%	\$ 33,285.00	\$ 33,285.00	\$ -
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	\$ 26,166.75	85.00%	\$ 148,278.25	\$ 130,833.75	\$ 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	✓ \$ 52,009.75	78.43%	\$ 189,150.25	✓ \$ 171,705.75	\$ 17,444.50
TOTAL AMOUNT DUE THIS INVOICE							\$ 17,444.50

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, JSS
07/25/17



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 10: 12/01/16 through 12/31/16

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 – 85% Complete

- Addressing 60% comments
- Address Drainage Report comments

Task D: Construction Phase Services – No work this period

2. Tasks to be worked on during next period (1/01/17 – 1/31/17):

Task A: Topographic Survey

- None

Task B: Geotechnical Services

- None

Task C: Design Services

- Submit 90% Plans
- Submit Final Drainage Report

Task D: Construction Phase Services – No work this period

3. Problems Encountered (Issues):

- None

4. Meetings Attended:

- None

5. Deliverables:

- Submittal dates: 90% PS&E January 2017

TOTAL PROJECT = 85% COMPLETE

Harris, Britten

From: Robert Barnett <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

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

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>

Subject: FW: Invoice Payments

Importance: High

Good Morning,

Have you had a chance to look at these?

From: Harris, Britten

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

To: Robert Barnett (rbarnett@lja.com)

Subject: FW: Invoice Payments

Importance: High

Good Morning,

Please review the attached invoices and approve or advise.

Thanks!