



JONES | CARTER

PO#134451 BH
rec 4258586330 W Loop S, Suite 150
Bellaire, Texas 77401
713-777-5337
713-777-5976

10/31/17

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Ms. Jillian HernandezInvoice Date: September 18, 2017
Project No. 00347-0015-00
Invoice No. 0254105
Purchase Order No. 134451Professional 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, 2017 through August 31, 2017

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	\$ -	100.00%	\$ 8,430.00	\$ 8,430.00	\$ -
Task C: Design Services	LS	\$ 174,445.00	\$ -	100.00%	\$ 174,445.00	\$ 174,445.00	\$ -
Task D: Construction Phase Services	T&M	\$ 25,000.00	\$ 23,806.00	4.78%	\$ 1,194.00	\$ -	\$ 1,194.00
Sub-Total Basic Services		\$ 241,160.00	\$ 23,806.00	90.13%	\$ 217,354.00	\$ 216,160.00	\$ 1,194.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 1,194.00

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, JSS
10/30/17



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 13: 06/01/17 through 8/31/17

1. Tasks worked on during this period:

Task A: Topographic Survey – 100% Complete

- No work this period

Task B: Geotechnical Services – 100% Complete

- Final geotechnical report

Task C: Design Services – 100% Complete

- No work this period

Task D: Construction Phase Services –

- Review submittals – 1-5 for adherence to specifications and drawings
- Review RFI #1 – Project Signs

2. Tasks to be worked on during next period (9/01/17 – 9/30/17):

Task A: Topographic Survey – No work this period

- None

Task B: Geotechnical Services– No work this period

- None

Task C: Design Services – No work this period

- None

Task D: Construction Phase Services

- Recover project control
- Review submittals and review RFIs

3. Problems Encountered (Issues):

- None

4. Meetings Attended:

- Pre-Construction Meeting August 9, 2017.

5. Deliverables:

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)
4.8% COMPLETE (CONSTRUCTION)**

Unbilled Detail

Monday, September 18, 2017
11:26:37 AM

JONES & CARTER, INC.

As of 8/25/2017

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount	Cost Amount
Project: 00347-0015-00 Fort Bend County LaDonia Road Project								
Task Number: 300 Construction Phase Services								
Labor:								
B	8/9/2017	1EJ00	06411	Lau, Christopher	2.00	94.00	188.00	
	Move time to Ladonia for Preconstruction Meeting							
B	8/16/2017	1EJ00	06411	Lau, Christopher	.50	94.00	47.00	
	0.5 hr Ladonia RFI - Move time							
	1 hr - Department meeting							
B	8/21/2017	1EJ00	06411	Lau, Christopher	3.00	94.00	282.00	
	Ladonia Submittals - Move time							
B	8/24/2017	1EJ00	06411	Lau, Christopher	.50	94.00	47.00	
	Ladonia QMP - Move Time							
Total for 06411					6.00		564.00	
B	8/23/2017	1E400	06038	Ranft, Bell	1.00	210.00	210.00	
	LAdonia							
B	8/24/2017	1E400	06038	Ranft, Bell	1.00	210.00	210.00	
	LAdonia							
B	8/25/2017	1E400	06038	Ranft, Bell	1.00	210.00	210.00	
	ladonia							
Total for 06038					3.00		630.00	
Total Billable Labor					9.00		1,194.00	
Total Labor					9.00		1,194.00	
Total for 300					9.00		1,194.00	
Total for 00347-0015-00					9.00		1,194.00	
Final Totals					9.00		1,194.00	

Report Summary (Billing):

	Hours	Labor	Consultants:	Expenses:	Units:
Billable	9.00	1,194.00			
Held					
Written-off					
Total	9.00	1,194.00			

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, October 23, 2017 9:55 AM
To: Harris, Britten; Andrea Ranft
Cc: Peterson, Jillian; Slawinski, Stacy
Subject: RE: Ladonia Street CPS Invoices 13 and 14

Britten,

The attachment did not follow but if it is the revised invoice that Andrea sent this morning (and I was copied), it is OK to process.

Regards,

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
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Harris, Britten [mailto:Britten.Harris@fortbendcountytexas.gov]
Sent: Monday, October 23, 2017 9:52 AM
To: Andrea Ranft <ARanft@jonescarter.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: RE: Ladonia Street CPS Invoices 13 and 14

Bob,

Please let me know if this invoice is ok to process.

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469
Britten.harris@fortbendcountytexas.gov
Phone: 281-633-7539

From: Andrea Ranft [<mailto:ARanft@jonescarter.com>]
Sent: Monday, October 23, 2017 8:31 AM
To: Harris, Britten
Cc: Peterson, Jillian; Robert Barnett; Slawinski, Stacy
Subject: RE: Ladonia Street CPS Invoices 13 and 14

Britten,

I wasn't sure if I was to resubmit to you or Bob. The corrected invoice is attached.

I have cc'ed him.

Regards,

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

JONES | CARTER

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From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Friday, October 20, 2017 1:46 PM
To: Andrea Ranft <ARanft@jonescarter.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: FW: Ladonia Street CPS Invoices 13 and 14

Andrea,

I should have included you in the email below. Please let me know if you have any questions.

Thanks!



Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539

From: Harris, Britten

Sent: Friday, October 20, 2017 1:38 PM

To: 'Robert Barnett'

Cc: Jillian Peterson; Slawinski, Stacy

Subject: RE: Ladonia Street CPS Invoices 13 and 14

Good Afternoon,

I found the following errors on the attached invoice. Please have Jones & Carter make the corrections and resubmit for payment. Invoice 14 seem to have no errors however I cannot process for payment since it reflects charges after Invoice 13. Agenda deadline for 11/7 agenda is Monday October 30th by 5pm. Please let me know if you have any questions.

Thanks!



Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539

From: Robert Barnett [<mailto:rbarnett@lja.com>]

Sent: Friday, October 20, 2017 10:08 AM

To: Harris, Britten

Cc: Peterson, Jillian; 'Andrea Ranft'

Subject: Ladonia Street CPS Invoices 13 and 14

Britten,

LJA has reviewed the attached invoices for CPS on Ladonia Street.
We concur with the hours and charges as shown.

Robert W. Barnett, P.E.

Vice President/Transportation

LJA Engineering | We Build Civilization

● West Houston

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D: 713.953.5248

C: 281.615.9683

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