

PO # 134451  
oms



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 Peterson

Invoice Date: February 7, 2018  
Project No. 00347-0015-00  
Invoice No. **0260767**  
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 January 1, 2018 through January 31, 2018

| 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     | \$ 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      | \$ 19,638.00                | 21.45%     | \$ 5,362.00      | \$ 4,102.00         | \$ 1,260.00        |
| Sub-Total Basic Services             |     | \$ 241,160.00 ✓   | \$ 19,638.00                | 91.86%     | \$ 221,522.00 ✓  | \$ 220,262.00 ✓     | \$ 1,260.00        |
| <b>TOTAL AMOUNT DUE THIS INVOICE</b> |     |                   |                             |            |                  |                     | <b>\$ 1,260.00</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*  
for Robert A. Maxwell, P.E.  
Project Manager

*OK, JMS  
02/09/18*



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 18: 1/01/18 through 1/31/18

**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 –***

- Address RFI
- Site visit 1/9/2018

**2. Tasks to be worked on during next period (2/01/18 – 2/28/18):**

***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***

- Review submittals and review RFIs

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

- None

**4. Meetings Attended:**

- None

**5. Deliverables:**

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)  
21.45% COMPLETE (CONSTRUCTION)**



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$1,260.00**

February 7, 2018  
Project No: 00347-0015-00  
Invoice No: 00260767

Fort Bend County Engineers Office  
301 Jackson Street  
4th Floor  
Richmond, TX 77469

**PLEASE NOTE OUR NEW REMIT INFO**  
*(Effective 10/1/17)*

|  |                         |
|--|-------------------------|
| <b>REMIT ADDRESS:</b>  | <b>ACH INFORMATION:</b> |
| Jones & Carter, Inc.<br>P.O. Box 95562<br>Grapevine, TX 76099-9708 |                         |

Please send remittance advice to:  
AccountsReceivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project 00347-0015-00 Fort Bend County LaDonia Road Project  
**Professional Services from December 30, 2017 to January 26, 2018**

Task 300 Construction Phase Services

|                    | Hours | Rate   | Amount          |
|--------------------|-------|--------|-----------------|
| Division Manager   | 6.00  | 210.00 | 1,260.00        |
| Totals             | 6.00  |        | 1,260.00        |
| <b>Total Labor</b> |       |        | <b>1,260.00</b> |

**TOTAL THIS INVOICE \$1,260.00**

### Outstanding Invoices

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 00256279     | 11/7/2017  | 749.00          |
| 00258060     | 12/19/2017 | 1,120.00        |
| 00259321     | 1/10/2018  | 514.00          |
| <b>Total</b> |            | <b>2,383.00</b> |

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, February 07, 2018 2:28 PM  
**To:** Harris, Britten; Svatek, Donna  
**Cc:** 'Andrea Ranft'  
**Subject:** FW: Ladonia Invoice - January 2018  
**Attachments:** 201801\_Invoice 18.pdf

Donna and Britten,

LJA has reviewed the attached invoice and concurs with the percent complete as shown and the charges.

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

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

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**From:** Andrea Ranft [<mailto:ARanft@jonescarter.com>]  
**Sent:** Wednesday, February 07, 2018 2:15 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Michelle M. Smith <[MSmith@jonescarter.com](mailto:MSmith@jonescarter.com)>  
**Subject:** Ladonia Invoice - January 2018

Bob,

Attached is the January 2018 Invoice for your review and submittal.

Regards,  
Andrea

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