

PO # 134451  
oms Rec 440557



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: March 07, 2018  
Project No. 00347-0015-00  
Invoice No. 00262496  
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 February 1, 2018 through February 28, 2017

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	\$ 19,276.00	22.90%	\$ 5,724.00	\$ 5,362.00	\$ 362.00
Sub-Total Basic Services		\$ 241,160.00	\$ 19,276.00	92.01%	\$ 221,884.00	\$ 221,522.00	\$ 362.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$ 362.00</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, P.E.  
Project Manager

OK, JSS  
3/9/18



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 19: 2/01/18 through 2/28/18

**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

**2. Tasks to be worked on during next period (3/01/18 – 3/31/18):**

***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)**  
**22.71% COMPLETE (CONSTRUCTION)**



JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total** **\$362.00**

March 7, 2018

Project No: 00347-0015-00

Invoice No: 00262496

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

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

**REMIT ADDRESS: ACH INFORMATION:**

Jones & Carter, Inc.  
P.O. Box 95562  
Grapevine, TX 76099-9708

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project 00347-0015-00 Fort Bend County LaDonia Road Project

**Professional Services from February 1, 2018 to February 28, 2018**

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	1.50	210.00	315.00
Engineer II	.50	94.00	47.00
Totals	2.00		362.00
<b>Total Labor</b>			<b>362.00</b>

**TOTAL THIS INVOICE** **\$362.00**

## Svatek, Donna

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**From:** Harris, Britten  
**Sent:** Thursday, March 08, 2018 9:23 AM  
**To:** Svatek, Donna  
**Subject:** FW: Ladonia Invoice 19 - February 2018  
**Attachments:** 201802\_Invoice 19.pdf

**From:** Robert Barnett [mailto:rbarnett@lja.com]  
**Sent:** Thursday, March 08, 2018 8:31 AM  
**To:** Harris, Britten <Britten.Harris@fortbendcountytexas.gov>  
**Cc:** 'Andrea Ranft' <ARanft@jonescarter.com>  
**Subject:** FW: Ladonia Invoice 19 - February 2018

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Britten,  
Attached is Jones & Carter's Invoice 19 covering CPS services for the Ladonia Street project in Arcola (FBC 13107). LJA has reviewed the Invoice and concurs with the charges shown.

Regards,

Bob Barnett

**Robert W. Barnett, P.E.**  
Vice President/Transportation

**LJA Engineering** | We Build Civilization  
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Andrea Ranft [mailto:ARanft@jonescarter.com]  
**Sent:** Thursday, March 08, 2018 7:54 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Michelle M. Smith <MSmith@jonescarter.com>  
**Subject:** Ladonia Invoice 19 - February 2018

Bob,

Attached is Invoice 19 for work completed February 1 – 28, 2018.

Please let me know if you have any questions.

Regards,