

PO # 134451

OMS Rac 444480



JONES | CARTER

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 PetersonInvoice Date: April 10, 2018
Project No. 00347-0015-00
Invoice No. 00263585
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 March 1, 2018 through March 31, 2018

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	\$ 18,052.00	27.79%	\$ 6,948.00	\$ 5,724.00	\$ 1,224.00
Sub-Total Basic Services		\$ 241,160.00 ✓	\$ 18,052.00 ✓	92.51%	\$ 223,108.00 ✓	\$ 221,884.00 ✓	\$ 1,224.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 1,224.00

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
04/10/18



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$1,224.00

April 10, 2018

Project No: 00347-0015-00

Invoice No: 00263585

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

Account # [REDACTED]

Routing #: [REDACTED]

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 March 1, 2018 to March 31, 2018

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	1.75	210.00	367.50
Engineer VI	1.00	145.00	145.00
Engineer III	.50	107.00	53.50
Engineer II	7.00	94.00	658.00
Totals	10.25		1,224.00
Total Labor			1,224.00

TOTAL THIS INVOICE \$1,224.00



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 20: 3/01/18 through 3/31/18

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

2. Tasks to be worked on during next period (4/01/18 – 4/30/18):

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)
27.79% COMPLETE (CONSTRUCTION)**

Svatek, Donna

From: Harris, Britten
Sent: Wednesday, April 11, 2018 12:20 PM
To: Svatek, Donna
Subject: FW: FBC 13107- Ladonia Invoice 20 - March 2018
Attachments: 201803_Invoice 20.pdf

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, April 11, 2018 12:19 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: 'Andrea Ranft' <ARanft@jonescarter.com>
Subject: FBC 13107- Ladonia Invoice 20 - March 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,
LJA has reviewed the attached invoice for Fort Bend County project 13107 – Ladonia Street.
We concur with the percent of completion and charges as shown.

Regards,
Bob Barnett

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

From: Andrea Ranft [<mailto:ARanft@jonescarter.com>]
Sent: Wednesday, April 11, 2018 7:57 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Michelle M. Smith <MSmith@jonescarter.com>
Subject: Ladonia Invoice 20 - March 2018

Bob,

Attached is Invoice 20 for work completed March 1 – 31, 2018.

Please let me know if you have any questions.

Regards,