



PO # 134451  
Dms

Rac 450459

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: May 3, 2018  
Project No. 00347-0015-00  
Invoice No. 00265097  
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 April 1, 2018 through April 30, 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	\$ 16,861.00	32.56%	\$ 8,139.00	\$ 6,948.00	\$ 1,191.00
Sub-Total Basic Services		\$ 241,160.00	\$ 16,861.00	93.01%	\$ 224,299.00	\$ 223,108.00	\$ 1,191.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$ 1,191.00</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 JCS  
06/01/18



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 21: 4/01/18 through 4/30/18

**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 (5/01/18 – 5/31/18):**

***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)  
32.56% COMPLETE (CONSTRUCTION)**



JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$1,191.00**

May 7, 2018

Project No: 00347-0015-00

Invoice No: 00265097

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:**

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

**ACH INFORMATION:**

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 April 1, 2018 to April 30, 2018**

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	5.00	210.00	1,050.00
Engineer II	1.50	94.00	141.00
Totals	6.50		1,191.00
<b>Total Labor</b>			<b>1,191.00</b>

**TOTAL THIS INVOICE \$1,191.00**

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Friday, June 01, 2018 10:02 AM  
**To:** Svatek, Donna  
**Cc:** 'Andrea Ranft'  
**Subject:** FW: Ladonia Invoice 20 - April 2018- FBC 13107  
**Attachments:** 201804\_Invoice 21.pdf

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.

Donna,  
LJA has reviewed the attached invoice from Jones & Carter for Ladonia Street (FBC 13107) and concur with the charges shown.

Regards,  
Bob Barnett

**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  
[www.ljaengineering.com](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Andrea Ranft [mailto:ARanft@jonescarter.com]  
**Sent:** Thursday, May 31, 2018 6:23 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Michelle M. Smith <C>  
**Subject:** FW: Ladonia Invoice 20 - April 2018

Ha. Ha. ☹ Just noticed that I did not attach the actual invoice.

**B. Andrea Cheng Ranft, P.E.**  
Project Manager - Transportation  
[aranft@jonescarter.com](mailto:aranft@jonescarter.com)

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