



PO # 134451
ams

POC 454039

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: June 5, 2018
Project No. 00347-0015-00
Invoice No. 00266589
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 May 1, 2018 through May 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	\$ 14,193.00	43.23%	\$ 10,807.00	\$ 8,139.00	\$ 2,668.00
Sub-Total Basic Services		\$ 241,160.00	\$ 14,193.00	94.11%	\$ 226,967.00	\$ 224,299.00	\$ 2,668.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 2,668.00

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, JSH
07/02/18



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 22: 5/01/18 through 5/31/18

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 (6/01/18 – 6/30/18):

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)
42.39% COMPLETE (CONSTRUCTION)



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$2,668.00

June 5, 2018

Project No: 00347-0015-00

Invoice No: 00266589

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

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 May 1, 2018 to May 31, 2018

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	5.00	210.00	1,050.00
Engineer VI	5.00	145.00	725.00
Engineer II	9.50	94.00	893.00
Totals	19.50		2,668.00
Total Labor			2,668.00

TOTAL THIS INVOICE \$2,668.00

Outstanding Invoices

Number	Date	Balance
00265097	5/7/2018	1,191.00
Total		1,191.00

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, July 02, 2018 9:40 AM
To: Svatek, Donna
Cc: Slawinski, Stacy; Peterson, Jillian; 'Andrea Ranft'
Subject: FW: Ladonia Invoice 22 - May 2018
Attachments: 201805_Invoice 22.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.

Dona,
LJA has reviewed the attached invoice and concurs with the charges.

Bob Barnett

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: Andrea Ranft [mailto:ARanft@jonescarter.com]
Sent: Monday, July 02, 2018 8:28 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Michelle M. Smith <MSmith@jonescarter.com>
Subject: RE: Ladonia Invoice 22 - May 2018

Bob,

Hope everything is going well. We are ready for Ladonia to be done!!

Here is the invoice for May 2018.

Regards,

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

JONES | CARTER
6330 West Loop South, Suite 150