

PO# 134451 BH  
Rec 456983



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: July 11, 2018  
Project No. 00347-0015-00  
Invoice No. 00268269  
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 June 1, 2018 through June 30, 2018

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (I.S)</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	\$ 9,797.00	60.81%	\$ 15,203.00	\$ 10,807.00	\$ 4,396.00
Sub-Total Basic Services	\$ 241,160.00	\$ 9,797.00	95.94%	\$ 231,363.00	\$ 226,967.00	\$ 4,396.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$ 4,396.00</b>

OK, JMS  
07/27/18

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:

  
for Robert A. Maxwell, P.E.  
Project Manager



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 23: 6/01/18 through 6/30/18

**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 (7/01/18 – 7/31/18):**

***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):**

- See RFIs for issues and resolutions

**4. Meetings Attended:**

- Field Meeting on RFIs on June 13, 2018

**5. Deliverables:**

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)  
56.33% COMPLETE (CONSTRUCTION)**



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$4,396.00**

July 11, 2018  
Project No: 00347-0015-00  
Invoice No: 00268269

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

**PLEASE NOTE OUR REMIT INFO**

**REMIT ADDRESS:**

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 June 1, 2018 to June 30, 2018**

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	2.50	210.00	525.00
Engineer VI	16.00	145.00	2,320.00
Engineer II	16.50	94.00	1,551.00
<b>Totals</b>	<b>35.00</b>		<b>4,396.00</b>
<b>Total Labor</b>			<b>4,396.00</b>

**TOTAL THIS INVOICE \$4,396.00**

**Outstanding Invoices**

Number	Date	Balance
00266589	6/5/2018	2,668.00
<b>Total</b>		<b>2,668.00</b>

## Harris, Britten

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Thursday, July 26, 2018 11:42 AM  
**To:** Svatek, Donna  
**Cc:** Harris, Britten; 'Andrea Ranft'  
**Subject:** FW: 13107-Ladonia Invoice 23 - June 2018  
**Attachments:** Project 00347-0015-00 00268269\_20180711091924 2018-07-11 09-19-48.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 and concurs with the charges shown.

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

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**From:** Andrea Ranft [mailto:ARanft@jonescarter.com]  
**Sent:** Thursday, July 26, 2018 11:30 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Michelle M. Smith <MSmith@jonescarter.com>  
**Subject:** RE: Ladonia Invoice 23 - June 2018

Bob,

Hope everything is going well.

Here is the invoice for June 2018.

Regards,

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

**JONES | CARTER**  
6330 West Loop South, Suite 150