



PO # 134451
DMS REC 465679

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: September 11, 2018
Project No. 00347-0015-00
Invoice No. 0271359
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 August 1, 2018 through August 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	\$ 8,644.00	65.42%	\$ 16,356.00	\$ 15,579.00	\$ 777.00
Sub-Total Basic Services		\$ 241,160.00	\$ 8,644.00	96.42%	\$ 232,516.00	\$ 231,739.00	\$ 777.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 777.00

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:

for


Robert A. Maxwell, P.E.
Project Manager

OK, JSS
10/02/18



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 25: 8/01/18 through 8/31/18

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 (9/1/18 – 9/30/18):

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):

- See RFIs for issues and resolutions

4. Meetings Attended:

- None

5. Deliverables:

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)
65.4% COMPLETE (CONSTRUCTION)**



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total **\$777.00**

September 11, 2018

Project No: 00347-0015-00

Invoice No: 00271359

PLEASE NOTE OUR REMIT INFO

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

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

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

Professional Services from August 1, 2018 to August 31, 2018

Task 300 Construction Phase Services

	Hours	Rate	Amount
Engineer VI	.50	145.00	72.50
Engineer III	4.50	107.00	481.50
Engineer II	.50	94.00	47.00
Engineer I	2.00	88.00	176.00
Totals	7.50		777.00
Total Labor			777.00

TOTAL THIS INVOICE **\$777.00**

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, October 02, 2018 11:32 AM
To: Svatek, Donna
Cc: Peterson, Jillian; 'Andrea Ranft'
Subject: FW: Ladonia Invoice 25 - August 2018
Attachments: 201808_Invoice 25.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 for CPS on Ladonia Street (FBC #13107) and we concur with the charges as shown.

Regards,
Bob Barnett

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

LJA Engineering | We Build Civilization

• West Houston

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From: Andrea Ranft [mailto:ARanft@jonescarter.com]
Sent: Tuesday, October 02, 2018 11:27 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Michelle M. Smith <MSmith@jonescarter.com>
Subject: RE: Ladonia Invoice 25 - August 2018

Take 2. Signed.

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

JONES | CARTER

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