

P.O.# 134451  
Dms

Rec 470717



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: November 9, 2018  
Project No. 00347-0015-00  
Invoice No. 0275084  
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 September 1, 2018 through October 31, 2018

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (L.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	\$ 8,434.00	66.26%	\$ 16,566.00	\$ 16,356.00	\$ 210.00
Sub-Total Basic Services		\$ 241,160.00	\$ 8,434.00	96.50%	\$ 232,726.00	\$ 232,516.00	\$ 210.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$ 210.00</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:

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

OK, JSS  
11/15/18



JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$210.00**

November 9, 2018

Project No: 00347-0015-00

Invoice No: 00275084

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

**PLEASE NOTE OUR REMIT INFO**

**REMIT ADDRESS: ACH INFORMATION:**

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 September 1, 2018 to October 31, 2018**

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	1.00	210.00	210.00
Totals	1.00		210.00
<b>Total Labor</b>			<b>210.00</b>

**TOTAL THIS INVOICE \$210.00**



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 26: 9/01/18 through 10/31/18

**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 (11/1/18 – 11/30/18):**

***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)  
75% COMPLETE (CONSTRUCTION)**

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Thursday, November 15, 2018 8:23 AM  
**To:** ENGINvoices  
**Cc:** 'Andrea Ranft'  
**Subject:** FW: Ladonia Invoice 26 - October 2018  
**Attachments:** 201809 Invoice 26.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.

LJA has reviewed the attached Invoice for CPS on FBC 13107 Ladonia Street and we concur with the charges.

**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](#)

**From:** Andrea Ranft [mailto:ARanft@jonescarter.com]  
**Sent:** Wednesday, November 14, 2018 5:32 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Michelle M. Smith <MSmith@jonescarter.com>  
**Subject:** Ladonia Invoice 26 - October 2018

Bob,

Hope everything is going well.

Here is the invoice for October 2018.

Regards,

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

## JONES | CARTER

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Cell 713.261.5156

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