



PO# 134451
 OMS
 Rec 500564

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: January 18, 2019
 Project No. 00347-0015-00
 Invoice No. 00276759 & 00278727
 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 November 1, 2018 through December 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	\$ 7,454.52	70.18%	\$ 17,545.48	\$ 16,566.00	\$ 979.48
Sub-Total Basic Services	\$ 241,160.00	\$ 7,454.52	96.91%	\$ 233,705.48	\$ 232,726.00	\$ 979.48
TOTAL AMOUNT DUE THIS INVOICE						\$ 979.48

OK. AIA
 7/29/19

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:  PE
 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. 27: 11/01/18 through 12/31/18

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 –

- Substantial Completion Walk Through

2. Tasks to be worked on during next period (1/1/19 – 1/31/19):

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

- Record drawings

3. Problems Encountered (Issues):

- See RFIs for issues and resolutions

4. Meetings Attended:

- November 29, 2018 Substantial Completion Walk Through

5. Deliverables:

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)
95% COMPLETE (CONSTRUCTION)**



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total **\$951.00**

December 12, 2018
Project No: 00347-0015-00
Invoice No: 00276759

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

ACH INFORMATION:

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 November 1, 2018 to November 30, 2018

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	3.00	210.00	630.00
Engineer III	3.00	107.00	321.00
Totals	6.00		951.00
Total Labor			951.00

TOTAL THIS INVOICE \$951.00



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total **\$28.48**

January 18, 2019
Project No: 00347-0015-00
Invoice No: 00278727

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 December 1, 2018 to December 31, 2018

Task 300 Construction Phase Services

Mileage

11/29/2018	Lau, Christopher	Ladonia Final Walkthrough	25.18	
11/29/2018	Lau, Christopher	Ladonia Final Walkthrough	3.30	
	Total Reimbursables			28.48

TOTAL THIS INVOICE \$28.48

Outstanding Invoices

Number	Date	Balance
00276759	12/12/2018	951.00
Total		951.00

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, July 23, 2019 3:53 PM
To: Svatek, Donna
Subject: FW: Ladonia Invoice 27 - December 2018
Attachments: 201812_Invoice 27.pdf

Donna,
I am working with J&C to clear up some old Invoices.
LJA has reviewed the attached Invoice and approve the amounts as shown.

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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, April 22, 2019 11:41 AM
To: Robert Barnett <rbarnett@lja.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: RE: Ladonia Invoice 27 - December 2018

I do not show that I received the invoice.
Please review and advise.
Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Robert Barnett
Sent: Monday, April 22, 2019 9:29 AM
To: ENGINvoices ; Svatek, Donna
Cc: Peterson, Jillian
Subject: FW: Ladonia Invoice 27 - December 2018
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.
Can you check to see the status of this invoice from Jones & Carter for the CPS on Ladonia Street FBC 13107?

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

LJA Engineering | We Build Civilization
• West Houston
P: 713.953.5200
D: 713.953.5248