

PO# 134451  
DMS REC 501568



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: April 11, 2019  
Project No. 00347-0015-00  
Invoice No. 00282745  
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 February 23, 2019 through March 29, 2019

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</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	\$ 7,239.52	71.04%	\$ 17,760.48	\$ 17,545.48	\$ 215.00
Sub-Total Basic Services	\$ 241,160.00 ✓	\$ 7,239.52 ✓	97.00%	\$ 233,920.48 ✓	\$ 233,705.48 ✓	\$ 215.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$ 215.00</b>

OK AIA  
8/6/2019

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*

Robert A. Maxwell, P.E.  
Project Manager



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$215.00**

April 11, 2019  
Project No: 00347-0015-00  
Invoice No: 00282745

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 February 23, 2019 to March 29, 2019

Task 300 Construction Phase Services

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Professional Engineer IV	1.00	215.00	215.00
Totals	1.00		215.00
<b>Total Labor</b>			<b>215.00</b>

**TOTAL THIS INVOICE \$215.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00276759	12/12/2018	951.00
00278727	1/18/2019	28.48
<b>Total</b>		<b>979.48</b>



Fort Bend County  
Ladonia Street (FBC #13107)  
Jones and Carter Job Number 000347-0015-00  
Progress Report No. 28: 1/1/19 through 1/31/19

**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 (2/1/19 – 2/28/19):**

***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)  
100% COMPLETE (CONSTRUCTION)**

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, July 29, 2019 11:47 AM  
**To:** Svatek, Donna  
**Cc:** 'Andrea Ranft'  
**Subject:** RE: Ladonia Invoice 20 - April 2018

Donna,  
Yes, the project is 13107 and PO 134451.

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:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Monday, July 29, 2019 10:36 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** 'Andrea Ranft' <ARanft@jonescarter.com>  
**Subject:** RE: Ladonia Invoice 20 - April 2018

Just to confirm that these invoices are for PO No 134451 and Project No. 13107.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Tuesday, July 23, 2019 4:28 PM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Cc:** 'Andrea Ranft' <[ARanft@jonescarter.com](mailto:ARanft@jonescarter.com)>  
**Subject:** FW: Ladonia Invoice 20 - April 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.

Donna,  
I just had a phone conversation with Andrea Ranft at Jones & Carter.  
Of the three invoices shown above only the one dated April 18, 2019 for \$215.00 needs to be processed.  
The other two were combined into one November-December invoice dated January 18, 2019 and called as Invoice No 27.

Invoice No 27 was sent earlier.

These are the only two invoices outstanding on this project.

**Robert W. Barnett, P.E.**

Vice President/Transportation

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**From:** Shaun Thomas <[SThomas@jonescarter.com](mailto:SThomas@jonescarter.com)>

**Sent:** Thursday, July 11, 2019 11:26 AM

**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>; Andrea Ranft <[ARanft@jonescarter.com](mailto:ARanft@jonescarter.com)>

**Cc:** Jacqui Sentmanat <[JSentmanat@jonescarter.com](mailto:JSentmanat@jonescarter.com)>

**Subject:** RE: Ladonia Invoice 20 - April 2018

Hello Robert,

It was great to speak with you this morning. Attached are copies of the invoices we discussed. Please let me know if you need anything else.

Kind regards,

Shaun Thomas

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**From:** Robert Barnett [<mailto:rbarnett@lja.com>]

**Sent:** Thursday, July 11, 2019 11:12 AM

**To:** Andrea Ranft

**Cc:** Shaun Thomas

**Subject:** RE: Ladonia Invoice 20 - April 2018

Andrea I did not find an attachment

**Robert W. Barnett, P.E.**

Vice President/Transportation

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**From:** Andrea Ranft <[ARanft@jonescarter.com](mailto:ARanft@jonescarter.com)>

**Sent:** Wednesday, May 23, 2018 4:20 PM

**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>

**Subject:** FW: Ladonia Invoice 20 - April 2018

Bob,

Attached is Invoice 21 for work completed April 1 – 30, 2018.

Please let me know if you have any questions.

Regards,