

PO # 134451
ams



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 7, 2017
Project No. 00347-0015-00
Invoice No. 0256279
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 October 1, 2017 through October 27, 2017

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	\$ 22,532.00	9.87%	\$ 2,468.00	\$ 1,719.00	\$ 749.00
Sub-Total Basic Services		\$ 241,160.00	\$ 22,532.00	9.66%	\$ 218,628.00	\$ 217,879.00	\$ 749.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 749.00

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
01/29/18



Fort Bend County
Ladonia Street (FBC #13107)
Jones and Carter Job Number 000347-0015-00
Progress Report No. 15: 10/01/17 through 10/27/17

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 –

- Review submittals

2. Tasks to be worked on during next period (11/01/17 – 11/30/17):

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):

- None

4. Meetings Attended:

- None

5. Deliverables:

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)
9.87% COMPLETE (CONSTRUCTION)**



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$749.00

November 7, 2017
Project No: 00347-0015-00
Invoice No: 00256279

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

PLEASE NOTE OUR NEW REMIT INFO
(Effective 10/1/17)

REMIT ADDRESS: [REDACTED]
Jones & Carter, Inc.
P.O. Box 95562
Grapevine, TX 76099-9708

Please send remittance advice to:
AccountsReceivable@jonescarter.com

Payment Terms: Due upon Receipt

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

Professional Services from September 30, 2017 to October 27, 2017

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	2.00	210.00	420.00
Engineer II	3.50	94.00	329.00
Totals	5.50		749.00
Total Labor			749.00

TOTAL THIS INVOICE \$749.00

Outstanding Invoices

Number	Date	Balance
00254105	9/18/2017	1,194.00
00254870	10/10/2017	525.00
Total		1,719.00

Svatek, Donna

From: Andrea Ranft <ARanft@jonescarter.com>
Sent: Wednesday, November 22, 2017 12:37 PM
To: Robert Barnett
Cc: Michelle M. Smith
Subject: Construction Phase Services - October 2017
Attachments: 201710_Invoice 15.pdf

Bob,

I hope you have a Happy Thanksgiving!

Attached is the invoice for October 2017.

Regards,
Andrea

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, January 29, 2018 11:37 AM
To: Svatek, Donna
Cc: 'Andrea Ranft'
Subject: RE: Ladonia FBC 13017 - December 2017 Invoice
Attachments: 201710_Invoice 15.pdf

Donna,
LJA has reviewed the attached Invoice No 15 dated November 7, 2017 for Ladonia Street and we concur with the charges as shown.

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
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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Monday, January 29, 2018 8:07 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: RE: Ladonia FBC 13017 - December 2017 Invoice

I do not have an approval for the invoice dated November 7th in the amount of \$749.00. I only have approval for the December and January invoice.

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

From: Robert Barnett [mailto:rbarnett@lja.com]
Sent: Friday, January 26, 2018 1:13 PM
To: Svatek, Donna
Subject: RE: Ladonia FBC 13017 - December 2017 Invoice

Donna,
I spoke with Andrea last week and the invoices for Ladonia Street are all supposedly straightened out now. Are there any outstanding issues on the Ladonia Invoices?

Bob Barnett

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

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• West Houston

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D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytx.gov>]

Sent: Friday, January 19, 2018 8:51 AM

To: Robert Barnett <rbarnett@lja.com>

Cc: Harris, Britten <Britten.Harris@fortbendcountytx.gov>

Subject: FW: Ladonia FBC 13017 - December 2017 Invoice

Good morning,

Please review and advise on the attached invoice.

Thank you

Donna Svatek

Fort Bend County Engineering

281-633-7504

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

Sent: Thursday, January 18, 2018 5:52 PM

To: Harris, Britten

Cc: Robert Barnett (rbarnett@lja.com); Svatek, Donna; Slawinski, Stacy

Subject: RE: Ladonia FBC 13017 - December 2017 Invoice

Britten,

Robert sent the wrong attachment in December. I have attached Invoice #15.

Regards,

B. Andrea Cheng Ranft, P.E.

Project Manager - Transportation

aranft@jonescarter.com

JONES | CARTER

6330 West Loop South, Suite 150

Bellaire, Texas 77401

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Direct 713.353.7313

Cell 713.261.5156

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From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]

Sent: Thursday, January 18, 2018 4:04 PM

To: Andrea Ranft <ARanft@jonescarter.com>

Cc: Robert Barnett (rbarnett@lja.com) <rbarnett@lja.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>

Subject: RE: Ladonia FBC 13017 - December 2017 Invoice

Bob/Andrea,

Can you please give us an update on this?

Thanks!



Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539

From: Harris, Britten

Sent: Wednesday, December 20, 2017 8:34 AM

To: Robert Barnett (rbarnett@lja.com); 'Andrea Ranft' (ARanft@jonescarter.com)

Cc: Slawinski, Stacy; donna.svatek@fortbendcountytexas.gov

Subject: FW: Ladonia FBC 13017 - December 2017 Invoice

Bob/Andrea,

We are missing the invoice that covers the period from October 1, 2017 through October 27, 2017 which would have been the November 2017 invoice. The invoice should be in the amount of \$749 because that is the amount off when I was matching to our records. I will hold on to the December invoice to pay until we receive the November invoice.

Thanks!



Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytx.gov

Phone: 281-633-7539

From: Harris, Britten
Sent: Tuesday, December 19, 2017 3:00 PM
To: Svatek, Donna
Subject: FW: Ladonia FBC 13017 - December 2017 Invoice

From: Robert Barnett [<mailto:rbarnett@lja.com>]
Sent: Tuesday, December 19, 2017 2:54 PM
To: Harris, Britten
Cc: Slawinski, Stacy; 'ARanft@jonescarter.com'
Subject: FW: Ladonia FBC 13017 - December 2017 Invoice

Britten,
Attached is Jones & Carter's Invoice for December 2017 - project FBC 13107 -Ladonia Street.
LJA has reviewed and concurs with the percent complete and charges indicated.

Regards,

Bob Barnett

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

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• West Houston

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C: 281.615.9683

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From: Andrea Ranft [<mailto:ARanft@jonescarter.com>]
Sent: Tuesday, December 19, 2017 2:44 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Michelle M. Smith <MSmith@jonescarter.com>
Subject: Ladonia - December 2017 Invoice

Bob,

Attached is the December 2017 Invoice for your review and submittal.

Regards,
Andrea

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