

PO # 134451
DMS



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 19, 2018
Project No. 00347-0015-00
Invoice No. 0259321
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 25, 2017 through December 31, 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	\$ 20,898.00	16.41%	\$ 4,102.00	\$ 3,588.00	\$ 514.00
Sub-Total Basic Services		\$ 241,160.00	\$ 20,898.00	91.33%	\$ 220,262.00	\$ 219,748.00	\$ 514.00
TOTAL AMOUNT DUE THIS INVOICE							\$ 514.00

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:

Robert A. Maxwell, P.E.
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. 17: 12/01/17 through 12/31/17

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 –

- Address RFI

2. Tasks to be worked on during next period (1/01/18 – 1/31/18):

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):

- None

4. Meetings Attended:

- None

5. Deliverables:

- None

**TOTAL PROJECT = 100% COMPLETE (DESIGN)
16.4% COMPLETE (CONSTRUCTION)**



JONES | CARTER

6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$514.00

January 10, 2018
Project No: 00347-0015-00
Invoice No: 00259321

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:
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 November 25, 2017 to December 29, 2017

Task 300 Construction Phase Services

	Hours	Rate	Amount
Division Manager	2.00	210.00	420.00
Engineer II	1.00	94.00	94.00
Totals	3.00		514.00
Total Labor			514.00

TOTAL THIS INVOICE \$514.00

Outstanding Invoices

Number	Date	Balance
00256279	11/7/2017	749.00
00258060	12/19/2017	1,120.00
Total		1,869.00

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, January 19, 2018 1:47 PM
To: Svatek, Donna
Cc: ARanft@jonescarter.com
Subject: Fwd: Ladonia Invoice 17 - January 2018
Attachments: 201801_Invoice 17.pdf; ATT00001.htm

Attached is the December invoice for Ladonia street. LJA has reviewed and concur with the charges shown.
Bob Barnett

Sent from my iPhone

Begin forwarded message:

From: "Andrea Ranft" <ARanft@jonescarter.com>
To: "Robert Barnett" <rbarnett@lja.com>
Cc: "Dahl Hurst" <DHurst@jonescarter.com>, "Michelle M. Smith" <MSmith@jonescarter.com>
Subject: Ladonia Invoice 17 - January 2018

Bob,

I have attached Invoice 17. Since Fort Bend was trying to process Invoice 15 and 16, I thought it would be good for them to process this one as well.

Regards,

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

JONES | CARTER

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