

PO# 166113  
ams

REC 454431



**EJES Invoice 226-02-01**

July 3, 2018

Fort Bend County  
ATTN: Donna Svatek and Britten Harris  
301 Jackson Street  
Richmond, TX 77469

Please Remit Payment to: EJES, Inc.  
12655 N. Central Expy  
Suite 500  
Dallas, Texas 75243  
Phone: 214-343-1210  
Fax: 214-343-3885

sent via email: Donna.Svatek@fortbendcountytexas.gov, Britten.Harris@fortbendcountytexas.gov, & Don.Durgin@RPSGroup.com

Fort Bend County PO No. 166113  
Fort Bend County Project No. 17211

EJES Project No.: 226-02  
Project Name : Belknap Road Project  
Invoicing Period: May 22, 2018 to Jun 30, 2018

**Total Contract Amount** ..... **\$630,000.00** ✓

| Description                        | Contract Value       | % Comp. to Date |              | Total Earned To Date |                   | Total Earned This Invoice |
|------------------------------------|----------------------|-----------------|--------------|----------------------|-------------------|---------------------------|
|                                    |                      | This Period     | Last Period  | Incl. This Period    | Previously Billed |                           |
| Preliminary Design Services        | \$ 130,000.00        | 15.9%           | 0.0%         | \$ 20,709.00         | \$ -              | \$ 20,709.00              |
| Final Design Services              | \$ 365,000.00        | 0.0%            | 0.0%         | \$ -                 | \$ -              | \$ -                      |
| Bid/Constr. Services (Time & Matl) | \$ 30,000.00         | 0.0%            | 0.0%         | \$ -                 | \$ -              | \$ -                      |
| Addl Services: Topo Survey         | \$ 30,000.00         | 40.9%           | 0.0%         | \$ 12,280.00         | \$ -              | \$ 12,280.00              |
| Addl Services: Geotech Services    | \$ 30,000.00         | 53.3%           | 0.0%         | \$ 16,000.00         | \$ -              | \$ 16,000.00              |
| Optional Services                  | \$ 45,000.00         | 0.0%            | 0.0%         | \$ -                 | \$ -              | \$ -                      |
| ROW Acquisition Parcels (5@\$2000) | \$ 10,000.00         | 0.0%            | 0.0%         | \$ -                 | \$ -              | \$ -                      |
| Detention Ponds Survey             | \$ 7,000.00          | 0.0%            | 0.0%         | \$ -                 | \$ -              | \$ -                      |
| Detention Ponds Design             | \$ 28,000.00         | 0.0%            | 0.0%         | \$ -                 | \$ -              | \$ -                      |
| <b>TOTALS</b>                      | <b>\$ 630,000.00</b> | <b>7.8%</b>     | <b>0.00%</b> | <b>\$ 48,989.00</b>  | <b>\$ -</b>       | <b>\$ 48,989.00</b>       |

|                                           |           |                  |
|-------------------------------------------|-----------|------------------|
| Total Percentage Complete to Date.....    |           | 7.8%             |
| Total Amount Earned to Date.....          | \$        | 48,989.00        |
| Less Previous Invoices.....               | \$        | -                |
| <b>Total Amount Due this Invoice.....</b> | <b>\$</b> | <b>48,989.00</b> |
| Balance Remaining.....                    | \$        | 581,011.00 ✓     |

By: \_\_\_\_\_

Lena Peter, PE  
Operations Manager

OK,  
JH  
07/5/18

PROJECT PROGRESS REPORT  
**BELKNAP ROADWAY RECONSTRUCTION PROJECT**  
FORT BEND COUNTY

EJES Invoice No. 226-02-01  
Progress Reporting Period: thru 06/30/18  
Project Manager: Max Bhatti, P.E.

**ITEMS ACCOMPLISHED THIS PERIOD**

- Conducted Site Visit
- Coordinate with the various entities (MUD, Harris County, AT&T)
- Started Surveying
- Completed Geotechnical Boring

**ITEMS ANTICIPATED DURING NEXT MONTH**

- Finish Surveying
  - Provide Preliminary Geotechnical Report
  - Start Plans Drawings
  - Start Preliminary Engineering Report
  - Continue Utility Coordination
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## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, July 03, 2018 1:51 PM  
**To:** Svatek, Donna  
**Cc:** Harris, Britten; Raul Fung  
**Subject:** RE: EJES Invoice 226-02-01: Belknap Roadway  
**Attachments:** 01- Invoice Belknap 226-02.pdf

Donna,

I recommend approval of this invoice. Please process for payment.

EJES sent us an advanced copy of this invoice for review, so we've reviewed it and made a few modifications before you got it. Thanks.

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**Don Durgin**  
**Department Manager**  
**RPS | Infrastructure**  
1160 N Dairy Ashford, Suite 500,  
Houston, Texas 77079  
USA  
**T** +1 281 589 7257  
**F** +1 281 589 7309  
**M** +1 713 269 3913  
**E** [don.durgin@rpsgroup.com](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]  
**Sent:** Tuesday, July 3, 2018 1:24 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** Harris, Britten <Britten.Harris@fortbendcountytexas.gov>  
**Subject:** [EXT] FW: EJES Invoice 226-02-01: Belknap Roadway

Please review and advise.

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

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**From:** Lena Peter <[LPeter@ejesinc.com](mailto:LPeter@ejesinc.com)>  
**Sent:** Tuesday, July 03, 2018 1:01 PM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>; Don Durgin <[don.durgin@rpsgroup.com](mailto:don.durgin@rpsgroup.com)>  
**Cc:** Max Bhatti <[mbhatti@ejesinc.com](mailto:mbhatti@ejesinc.com)>; [Raul.Fung@rpsgroup.com](mailto:Raul.Fung@rpsgroup.com)  
**Subject:** EJES Invoice 226-02-01: Belknap Roadway