



# **EJES Invoice 226-02-02**

**August 1, 2018**

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

sent via email: [Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov), [Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov), & [Don.Durgin@RPSGroup.com](mailto:Don.Durgin@RPSGroup.com)

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

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

EJES Project No.: 226-02  
Project Name : Belknap Road Project  
Invoicing Period: Jul 01, 2018 to Jul 31, 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        | 54.1%           | 15.9%        | \$ 70,330.00         | \$ 20,709.00        | \$ 49,621.00              |
| 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         | 70.0%           | 40.9%        | \$ 21,000.00         | \$ 12,280.00        | \$ 8,720.00               |
| Addl Services: Geotech Services     | \$ 30,000.00         | 70.0%           | 53.3%        | \$ 22,250.00         | \$ 16,000.00        | \$ 6,250.00               |
| 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>18.0%</b>    | <b>7.78%</b> | <b>\$ 113,580.00</b> | <b>\$ 48,989.00</b> | <b>\$ 64,591.00</b>       |

Total Percentage Complete to Date..... 18.0%  
Total Amount Earned to Date..... \$ 113,580.00 ✓  
Less Previous Invoices..... \$ 48,989.00  
**Total Amount Due this Invoice..... \$ 64,591.00**  
Balance Remaining..... \$ 516,420.00 ✓

By:

  
Lena Peter, PE  
Operations Manager

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

EJES Invoice No. 226-02-02  
Progress Reporting Period: thru 07/31/18  
Project Manager: Max Bhatti, P.E.

**ITEMS ACCOMPLISHED THIS PERIOD**

- Conducted Site Visit
- Coordinate with the various entities (MUD, Harris County, AT&T)
- Surveying substantially finished
- Completed Geotechnical Boring
- Preliminary Geotech Report Submitted
- Coordination with Harris County
- Preliminary Bridge Evaluation Report
- Working on Plans

**ITEMS ANTICIPATED DURING NEXT MONTH**

- Finish Surveying
- Provide Geotechnical Report
- Finish Plans Drawings
- Complete Engineering Report
- Continue Utility Coordination
- Continue Harris County Coordination

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Thursday, August 09, 2018 11:40 AM  
**To:** Svatek, Donna  
**Subject:** RE: 17211 Belknap – EJES Invoice 226-02-02  
**Attachments:** 02- Invoice Belknap 226-02.pdf

I recommend approval. Please process for payment. 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 <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, August 1, 2018 1:30 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Subject:** [EXT] FW: 17211 Belknap – EJES Invoice 226-02-02

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:** Wednesday, August 01, 2018 12:34 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:** 17211 Belknap – EJES Invoice 226-02-02

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.

Good afternoon –

Attached is EJES's invoice for our efforts thru 07/31/18. Let us know if you need any additional information.