



**EJES Invoice 226-02-04**

PO # 166113  
Dms Rec 465797

**October 1, 2018**

Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

sent via email: [ENGINvoices@fortbendcountytx.gov](mailto:ENGINvoices@fortbendcountytx.gov); [Raul.Fung@RPSGroup.com](mailto:Raul.Fung@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: Sep 01, 2018 to Sep 29, 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	90.0%	80.0%	\$ 117,000.00	\$ 104,000.00	\$ 13,000.00
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	95.0%	95.0%	\$ 28,500.00	\$ 28,500.00	\$ -
Addl Services: Geotech Services	\$ 30,000.00	100.0%	100.0%	\$ 30,000.00	\$ 30,000.00	\$ -
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>27.9%</b>	<b>25.79%</b>	<b>\$ 175,500.00</b>	<b>\$ 162,500.00</b>	<b>\$ 13,000.00</b>

OK, JSS 10/03/18

Total Percentage Complete to Date..... 27.9%  
Total Amount Earned to Date..... \$ 175,500.00 ✓  
Less Previous Invoices..... \$ 162,500.00 ✓  
**Total Amount Due this Invoice..... \$ 13,000.00**  
Balance Remaining..... \$ 454,500.00 ✓

By:

Lena Peter, PE  
Operations Manager

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

EJES Invoice No. 226-02-04

Progress Reporting Period: thru 09/29/18

Project Manager: Max Bhatti, P.E.

**ITEMS ACCOMPLISHED THIS PERIOD**

- Conducted Site Visit
- Coordinate with the various entities (MUD, Harris County, AT&T)
- Utilities Water Sewer Located
- Drainage-Preliminary
- Surveying completed
- Geotechnical Investigation and Testing Completed
- Final Geotech Report Submitted
- Coordination with Harris County
- Bridge Evaluation Report
- New Bridge- Preliminary Design Completed
- Submitted Plans for Review-
  - Cover Sheet
  - General Notes
  - Index
  - Typical Sections
  - Project Layout Sheet
  - Survey Control Sheet
  - R.O.W. (Existing & Proposed)
  - Roadway Plan & Profile (Excluding proposed profile)
  - Details
  - Utility Conflict table
  - Bridge Recommendation- 3 options

**ITEMS ANTICIPATED DURING NEXT MONTH**

- Completion of Drainage Design/ Detention/ Storm Sewer Structures
- Bridge Design- Foundations
- Continue working on Plans /Drawings/ Details
- Continue Harris County Coordination

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Wednesday, October 03, 2018 6:45 AM  
**To:** Svatek, Donna  
**Subject:** RE: 17211 Belknap – EJES Invoice 226-02-04  
**Attachments:** 04- Invoice Belknap 226-02-04.pdf

Donna,

We 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  
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**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:** Tuesday, October 2, 2018 11:12 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Subject:** [EXT] FW: 17211 Belknap – EJES Invoice 226-02-04

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:** Monday, October 01, 2018 4:31 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Raul Fung <[Raul.Fung@rpsgroup.com](mailto:Raul.Fung@rpsgroup.com)>; Max Bhatti <[mbhatti@ejesinc.com](mailto:mbhatti@ejesinc.com)>  
**Subject:** 17211 Belknap – EJES Invoice 226-02-04

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Good afternoon –