



EJES Invoice 226-02-05

October 31, 2018

Please Remit Payment to: EJES, Inc.
12801 N. Central Expy
Suite 700
Dallas, Texas 75243
Phone: 214-343-1210
Fax: 214-343-3885

Fort Bend County
301 Jackson Street
Richmond, TX 77469

sent via email: ENGINvoices@fortbendcountytexas.gov; Raul.Fung@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: Sep 30, 2018 to Oct 27, 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	98.0%	90.0%	\$ 127,400.00	\$ 117,000.00	\$ 10,400.00
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	100.0%	95.0%	\$ 30,000.00	\$ 28,500.00	\$ 1,500.00
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%	\$ -	\$ -	\$ -
TOTALS	\$ 630,000.00	29.7%	27.86%	\$ 187,400.00	\$ 175,500.00	\$ 11,900.00

OK, JSS 11/13/18

Total Percentage Complete to Date..... 29.7%
Total Amount Earned to Date..... \$ 187,400.00 ✓
Less Previous Invoices..... \$ 175,500.00 ✓
Total Amount Due this Invoice..... \$ 11,900.00
Balance Remaining..... \$ 442,600.00 ✓

By: 
Lena Peter, PE
Operations Manager

PROJECT PROGRESS REPORT
BELKNAP ROADWAY RECONSTRUCTION PROJECT
FORT BEND COUNTY

EJES Invoice No. 226-02-05

Progress Reporting Period: thru 10/27/18

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
- Bridge Constructability
- 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
 - Cost Estimate

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

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, November 13, 2018 11:05 AM
To: Svatek, Donna
Subject: RE: 17211 Belknap – EJES Invoice 226-02-05
Attachments: 05- Invoice Belknap 226-02-05.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, November 1, 2018 8:18 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17211 Belknap – EJES Invoice 226-02-05

Please review and revise.

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

From: Lena Peter <LPeter@ejesinc.com>
Sent: Wednesday, October 31, 2018 1:07 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Raul Fung <Raul.Fung@rpsgroup.com>; Max Bhatti <mbhatti@ejesinc.com>
Subject: 17211 Belknap – EJES Invoice 226-02-05

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 10/27/18. Please note that our corporate address has changed.