



EJES Invoice 226-02-06R

December 6, 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: Oct 28, 2018 to Nov 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	100.0%	98.0%	\$ 130,000.00	\$ 127,400.00	\$ 2,600.00
Final Design Services	\$ 383,375.00	36.0%	0.0%	\$ 138,015.00	\$ -	\$ 138,015.00
Bid/Constr. Services (Time & Matl)	\$ 30,000.00	0.0%	0.0%	\$ -	\$ -	\$ -
Roadway	\$ 20,700.00	0.0%	0.0%	\$ -	\$ -	\$ -
Structural	\$ 9,300.00	0.0%	0.0%	\$ -	\$ -	\$ -
Addl Services: Topo Survey	\$ 30,000.00	100.0%	100.0%	\$ 30,000.00	\$ 30,000.00	\$ -
Control Monumentation	\$ 5,500.00	100.0%	100.0%	\$ 5,500.00	\$ 5,500.00	\$ -
Topographic Survey	\$ 24,500.00	100.0%	100.0%	\$ 24,500.00	\$ 24,500.00	\$ -
Addl Services: Geotech Services	\$ 30,000.00	100.0%	100.0%	\$ 30,000.00	\$ 30,000.00	\$ -
Field Services	\$ 13,500.00	100.0%	100.0%	\$ 13,500.00	\$ 13,500.00	\$ -
Preliminary Report	\$ 12,500.00	100.0%	100.0%	\$ 12,500.00	\$ 12,500.00	\$ -
Final Report	\$ 4,000.00	100.0%	100.0%	\$ 4,000.00	\$ 4,000.00	\$ -
Optional Services: Contingency	\$ 26,625.00	22.5%	0.0%	\$ 6,000.00	\$ -	\$ 6,000.00
ROW Acquisition Parcels (3@\$2000)	\$ 6,000.00	100.0%	0.0%	\$ 6,000.00	\$ -	\$ 6,000.00
Parcels not to be Acquired (2@\$2000)	\$ 4,000.00	0.0%	0.0%	\$ -	\$ -	\$ -
Detention Ponds Survey	\$ 7,000.00	0.0%	0.0%	\$ -	\$ -	\$ -
Detention Ponds Design	\$ 9,625.00	0.0%	0.0%	\$ -	\$ -	\$ -
TOTALS	\$ 630,000.00	53.0%	29.7%	\$ 334,015.00	\$ 187,400.00	\$ 146,615.00

Total Percentage Complete to Date..... 53.0%
Total Amount Earned to Date..... \$ 334,015.00
Less Previous Invoices..... \$ 187,400.00
Total Amount Due this Invoice..... \$ 146,615.00
Balance Remaining..... \$ 295,985.00

By:

Lena Peter, PE
Operations Manager

PO # 166113
oms
Rec 472711

OK, JFF
12/6/18

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

EJES Invoice No. 226-02-06

Progress Reporting Period: thru 11/30/18

Project Manager: Max Bhatti, P.E.

ITEMS ACCOMPLISHED THIS PERIOD

- Site visits to confirm Existing Utilities
- Coordinate with the various entities (FBC MUD2, Renn Road MUD, Harris County, AT&T, Comcast, CenterPoint, Enterprise LLC., SBC Global, PS Lightwave, Fort Bend Consolidated, Windstream, & MCI)
- Utilities Water Sewer Located
- Drainage- working with Huitt-Zollars
- Surveying for ROW Equisitions Completed and Submitted
- Coordination with Harris County
- New Bridge Option Finalized with Analysis and Constructability
- New Bridge- Design 50% Completed
- Bridge Specifications 100%, Calculations 100%, Alignment 100%, Plan & Profile sheet 50%, Bridge Detail sheet 75%
- TCPs- 75% Design Completed, reviewing
- SWPPPs- 30% Design Completed, reviewing
- Pavement Markings & Signing – 50% Design Completed, reviewing
- Signals at Old Richmond- Preliminary Design Completed, reviewing
- Submitted Plans for Review-
 - Typical Sections
 - Revised Project Layout Sheet
 - R.O.W. (Existing & Proposed)
 - Proposed R.O.W. Takings
 - Roadway Plan & Proposed Profile
 - Utility Conflict table revised and submitted
 - New Bridge Option and Analysis Recommendation
 - Preliminary Signals at Old Richmond Road Intersections (by IDCUS)

ITEMS ANTICIPATED DURING NEXT MONTH

- Completion of Drainage Design/ Detention/ Storm Sewer Structures
- Completion of Bridge Design- Foundations and Superstructure
- Completion of Signals at Old Richmond Road Intersection
- TCP Overview and Narrative
- Completion of Traffic Control Plans, SWPPPs
- Completion of Plans /Drawings/ Details
- Plans submittal to Harris County Coordination
- Plans submittal to Utilities
- Plan Submittals to MUD2
- Plan Submittals to Renn UD

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, December 06, 2018 1:17 PM
To: Svatek, Donna
Subject: RE: [EXT] FW: 17211 Belknap – EJES Invoice 226-02-06 REV
Attachments: 06R- Invoice Belknap 226-02-06 REV.PDF

Donna,

We recommend approval. Please process for payment. Thanks.

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
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, December 6, 2018 12:06 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17211 Belknap – EJES Invoice 226-02-06 REV

Please review and advise.

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

From: Lena Peter <LPeter@ejesinc.com>
Sent: Thursday, December 06, 2018 11:17 AM
To: Don Durgin <don.durgin@rpsgroup.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Cc: Raul Fung <Raul.Fung@rpsgroup.com>; Max Bhatti <mbhatti@ejesinc.com>
Subject: 17211 Belknap – EJES Invoice 226-02-06 REV

See attached revised invoice.
Let us know if you need any additional information.

Lena Peter, PE