



EJES Invoice 226-02-07

PO # 166113
DMS Rec 475976

January 4, 2019

Fort Bend County
301 Jackson Street
Richmond, TX 77469

sent via email: ENGINvoices@fortbendcountytexas.gov; Raul.Fung@RPSGroup.com

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 PO No. 166113
Fort Bend County Project No. 17211

EJES Project No.: 226-02
Project Name: Belknap Road Project
Invoicing Period: Dec 01, 2018 to Dec 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	100.0%	100.0%	\$ 130,000.00	\$ 130,000.00	\$ -
Final Design Services	\$ 383,375.00	66.5%	36.0%	\$ 254,944.38	\$ 138,015.00	\$ 116,929.38
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%	22.5%	\$ 6,000.00	\$ 6,000.00	\$ -
ROW Acquisition Parcels (3@\$2000)	\$ 6,000.00	100.0%	100.0%	\$ 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	71.6%	53.0%	\$ 450,944.38	\$ 334,015.00	\$ 116,929.38

Total Percentage Complete to Date..... 71.6%
Total Amount Earned to Date..... \$ 450,944.38 ✓
Less Previous Invoices..... \$ 334,015.00 ✓
Total Amount Due this Invoice..... \$ 116,929.38
Balance Remaining..... \$ 179,055.62 ✓

By:

Lena Peter, PE
Operations Manager

OK, JSS
01/09/19

PROJECT PROGRESS REPORT
BELKNAP ROADWAY RECONSTRUCTION PROJECT
FORT BEND COUNTY

EJES Invoice No. 226-02-07

Progress Reporting Period: thru 12/31/18

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 work completed
- Coordination with Harris County
- New Bridge- 70% submittal completed
- Bridge Specifications 100%, Calculations 100%, Alignment 100%, Plan & Profile sheets, Bridge Detail sheets; 70% completed
- TCPs- 70% Submittal completed
- SWPPPs- 70% Submittals completed
- Pavement Markings & Signing – 70% Completed
- Signals at Old Richmond- 70% submittal completed
- Submitting 70% 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
 - Signals at Old Richmond Road Intersections (by IDCUS)

ITEMS ANTICIPATED DURING NEXT MONTH

- 90% Submittals (after 70% Completion Submittal Comments)
- 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: Tuesday, January 08, 2019 3:41 PM
To: Svatek, Donna
Cc: ENGInvoices; Raul Fung
Subject: RE: [EXT] FW: 17211 Belknap – EJES Invoice 226-02-07
Attachments: 07- Invoice Belknap 226-02-07.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
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W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, January 8, 2019 11:13 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: [EXT] FW: 17211 Belknap – EJES Invoice 226-02-07

Please review and advise.

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

From: Lena Peter <LPeter@ejesinc.com>
Sent: Friday, January 04, 2019 2:34 PM
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 226-02-07

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Good afternoon-

Attached is EJES's invoice for our efforts thru 12/31/18. Let us know if you need any additional information.