

PO# 166113
DMS Rec 484726



EJES Invoice 226-02-09

March 8, 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: Feb 01, 2019 to Feb 28, 2019

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	87.5%	75.0%	\$ 335,453.13	\$ 287,531.25	\$ 47,921.88
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	84.4%	76.8%	\$ 531,453.13	\$ 483,531.25	\$ 47,921.88

OK, SM
03/18/19

Total Percentage Complete to Date.....		84.4%
Total Amount Earned to Date.....	\$	531,453.13
Less Previous Invoices.....	\$	483,531.25
Total Amount Due this Invoice.....	\$	47,921.88
Balance Remaining.....	\$	98,546.87

By: 
Lena Peter, PE
Operations Manager

PROJECT PROGRESS REPORT
BELKNAP ROADWAY RECONSTRUCTION PROJECT
FORT BEND COUNTY

EJES Invoice No. 226-02-09

Progress Reporting Period: thru 2/28/19

Project Manager: Kamal Rasheed, P.E.

ITEMS ACCOMPLISHED THIS PERIOD

- Coordinate with the various entities (Fort Bend County MUD2 & FBC Municipal District Services, AT&T, Comcast, CenterPoint)
- Coordination with Fort Bend County's General Engineering Contractor: RPS Group
- Coordination with Harris County on behalf of the construction improvements within their county.
- Coordination with Huitt-Zollars on Behalf of the intersection at Old Richmond Road
- Coordination with Cobb
- Revised the Right of Way taking for the Lucy D. Buchholz and Carla B. Martin Property
- Updated Bridge Construction Drawings - Fixed to take care of Comments
- TCPs- Attending 70% Submittal Comments
- SWPPPs- Attending 70% Submittals Comments
- Pavement Markings & Signing – Attending 70% Submittals Comments
- 70% Plans- Revised for Comments (Ongoing)
 - Typical Sections
 - Project Layout Sheet
 - R.O.W. (Existing & Proposed)
 - Proposed R.O.W. Takings
 - Roadway Plan & Proposed Profile
 - Drainage
 - Signals at Old Richmond Road Intersections (by IDCUS)
 - Intersection at Oak Bend Forest Drive

ITEMS ANTICIPATED DURING NEXT MONTH

- 95% Submittals (including modifications for 70% Submittal Comments)
- 95% Plans submittal to Harris County Coordination
- 95% Plan Submittals to Fort Bend County MUD2
- 95% Plan Submittals to Fort Bend County MUD2 Municipal District Services
- 95% Plan Submittals to Renn Road MUD
- 95% Plan Submittals to AT&T
- 95% Plan Submittals to CenterPoint
- 95% Plan Submittals to Comcast
- 95% Plan Submittals to Enterprise Products

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, March 12, 2019 4:15 PM
To: Svatek, Donna
Subject: RE: 17211 Belknap – EJES Invoice 226-02-09
Attachments: 09-Invoice Belknap 226-02-09.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Department Manager
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, March 11, 2019 6:50 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: FW: 17211 Belknap – EJES Invoice 226-02-09

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Lena Peter <LPeter@ejesinc.com>
Sent: Friday, March 08, 2019 1:17 PM
To: Don Durgin <don.durgin@rpsgroup.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Cc: Raul Fung <Raul.Fung@rpsgroup.com>; Kamal Rasheed <krasheed@ejesinc.com>; Aaron Hargrove <ahargrove@ejesinc.com>
Subject: 17211 Belknap – EJES Invoice 226-02-09

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Good afternoon-

Attached is EJES's invoice for our efforts thru [02/28/19](#). Let us know if you need any additional information.

Can you please reply to let us know that you received and will be processing?

Thanks!

Lena Peter, PE