

PO #166113
 oms Rec 494476



EJES Invoice 226-02-11

June 6, 2019

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

sent via email: ENGINvoices@fortbendcountytx.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: May 01, 2019 to May 31, 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	95.0%	92.5%	\$ 364,206.25	\$ 354,621.88	\$ 9,584.37
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%	\$ -	\$ -	\$ -
Add 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	\$ -
Add 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	28.2%	22.5%	\$ 7,500.00	\$ 6,000.00	\$ 1,500.00
ROW Acquisition Parcels (3@\$2000)	\$ 6,000.00	100.0%	100.0%	\$ 6,000.00	\$ 6,000.00	\$ -
Add Parcels to be Acquired (1@\$2000)	\$ 2,000.00	75.0%	0.0%	\$ 1,500.00	\$ -	\$ 1,500.00
Parcels not to be Acquired (1@\$2000)	\$ 2,000.00					
Detention Ponds Survey	\$ 7,000.00	0.0%	0.0%	\$ -	\$ -	\$ -
Detention Ponds Design	\$ 9,625.00	0.0%	0.0%	\$ -	\$ -	\$ -
TOTALS	\$ 630,000.00	89.2%	87.4%	\$ 561,706.25	\$ 550,621.88	\$ 11,084.37

Total Percentage Complete to Date.....		89.2%
Total Amount Earned to Date.....	\$	561,706.25 ✓
Less Previous Invoices.....	\$	550,621.88 ✓
Total Amount Due this Invoice.....	\$	11,084.37 ✓
Balance Remaining.....	\$	68,293.75 ✓

By: 

 Lena Peter, PE
 Operations Manager

PROJECT PROGRESS REPORT
BELKNAP ROADWAY RECONSTRUCTION PROJECT
FORT BEND COUNTY

EJES Invoice No. 226-02-11

Progress Reporting Period: thru 5/31/19

Project Manager: Kamal Rasheed, P.E.

ITEMS ACCOMPLISHED THIS PERIOD

- 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
- Coordination with Harris County
- 95% Submittals to FBC (including modifications for 70% Submittal Comments)
- 95% Plans submittal to Harris County Coordination
- 95% Plans submittal to Utilities
- 95% Plan Submittals to MUD2
- 95% Plan Submittals to Renn UD
- Submitted 4th ROW parcel map

ITEMS ANTICIPATED DURING NEXT MONTH

- 100% Submittals (including modifications for 70% Submittal Comments)
- 100% Plans submittal to Harris County Coordination
- 100% Plans submittal to Utilities
- 100% Plan Submittals to MUD2
- 100% Plan Submittals to Renn UD

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, June 10, 2019 8:43 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: 17211 Belknap – EJES Invoice 226-02-11
Attachments: 11-Invoice Belknap 226-02-11.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Team Leader - Roadway
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Sunday, June 9, 2019 8:54 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: 17211 Belknap – EJES Invoice 226-02-11

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Please review and advise.

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

From: Lena Peter <LPeter@ejesinc.com>
Sent: Thursday, June 06, 2019 3:14 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>
Subject: 17211 Belknap – EJES Invoice 226-02-11

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Good afternoon-

Attached is EJES's invoice for our efforts thru [05/31/19](#). 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