

PO 166113
DMS
REC 530935

AGENDA



EJES Invoice 226-02-12R

March 31, 2020

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: Jun 01, 2019 to Mar 27, 2020

Total Contract Amount **\$689,800.00**

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	\$ 447,837.64	92.5%	81.3%	\$ 414,249.82	\$ 364,206.25	\$ 50,043.57
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	\$ 34,835.00	100.0%	86.1%	\$ 34,835.00	\$ 30,000.00	\$ 4,835.00
Addl Services: Geotech Services	\$ 34,950.00	100.0%	85.8%	\$ 34,950.00	\$ 30,000.00	\$ 4,950.00
Optional Services: Contingency	\$ 12,177.36	61.6%	61.6%	\$ 7,500.00	\$ 7,500.00	\$ -
ROW Acquisition Parcels (3@\$2000)	\$ 6,000.00	100.0%	100.0%	\$ 6,000.00	\$ 6,000.00	\$ -
Addl Parcels to be Acquired (1@\$2000)	\$ 2,000.00	75.0%	75.0%	\$ 1,500.00	\$ 1,500.00	\$ -
Parcels not to be Acquired (1@\$2000)	\$ 2,000.00					
Detention Ponds Survey	\$ 1,000.00	0.0%	0.0%	\$ -	\$ -	\$ -
Detention Ponds Design	\$ 1,177.36	0.0%	0.0%	\$ -	\$ -	\$ -
TOTAL	\$ 689,800.00	90.1%	81.4%	\$ 621,534.82	\$ 561,706.25	\$ 59,828.57

Total Percentage Complete to Date..... 90.1%
 Total Amount Earned to Date..... \$ 621,534.82
 Less Previous Invoices..... \$ 561,706.25
Total Amount Due this Invoice..... \$ 59,828.57
 Balance Remaining..... \$ 68,265.18

By:

Lena Peter, PE
 Operations Manager

PROJECT PROGRESS REPORT
BELKNAP ROADWAY RECONSTRUCTION PROJECT
FORT BEND COUNTY

EJES Invoice No. 226-02-12R

Progress Reporting Period: thru 03/27/2020

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
- Coordinate with Huitt-Zollars
- Coordinate with Fort Bend County Drainage District
- 95% RE-Submittals to FBC (including modifications for 95% Submittal Comments) including trail system
- 95% Plans submittal to Harris County
- 95% Plans submittal to Utility Companies.
- 95% Plan Submittals to Fort Bend County MUD2
- 95% Plan Submittals to Renn MUD
- Submitted 4th ROW parcel map
- Provided separate cost estimates for the development in Harris County, and Fort Bend County.
- Provided CAD files to RPS Group, Huitt-Zollars, and AT&T via Cobb Fendley.

ITEMS ANTICIPATED DURING NEXT MONTH

- 95% Re-submittals (including modifications for 95% Re-Submittal Comments)
- 95% Plans re-submittal to Harris County Coordination
- 95% Plans re-submittal to Utilities
- 95% Plan re-submittal to Fort Bend County MUD2
- 95% Plan re-submittal to Renn Road MUD
- 95% Plan re-submittal to Fort Bend County Drainage District