



EJES Invoice 226-02-13R2

November 12, 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: Mar 28, 2020 to Oct 30, 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	95.0%	92.5%	\$ 425,445.76	\$ 414,249.82	\$ 11,195.94
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%	100.0%	\$ 34,835.00	\$ 34,835.00	\$ -
Addl Services: Geotech Services	\$ 34,950.00	100.0%	100.0%	\$ 34,950.00	\$ 34,950.00	\$ -
Optional Services: Contingency	\$ 8,519.86	93.9%	88.0%	\$ 8,000.00	\$ 7,500.00	\$ 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	100.0%	75.0%	\$ 2,000.00	\$ 1,500.00	\$ 500.00
Parcels not to be Acquired (1@\$2000)	\$ -					
Detention Ponds Survey	\$ 200.00	0.0%	0.0%	\$ -	\$ -	\$ -
Detention Ponds Design	\$ 319.86	0.0%	0.0%	\$ -	\$ -	\$ -
Additional Services	\$ 3,657.50	100.0%	0.0%	\$ 3,657.50	\$ -	\$ 3,657.50
Addl Services: Survey @ West Belfort Avenue	\$ 2,337.50	100.0%	0.0%	\$ 2,337.50	\$ -	\$ 2,337.50
Addl Services: Geotech-Ped. Trail	\$ 1,320.00	100.0%	0.0%	\$ 1,320.00	\$ -	\$ 1,320.00
TOTAL	\$ 689,800.00	92.3%	90.1%	\$ 636,888.26	\$ 621,534.82	\$ 15,353.44

Total Percentage Complete to Date.....	92.3%
Total Amount Earned to Date.....	\$ 636,888.26
Less Previous Invoices.....	\$ 621,534.82
Total Amount Due this Invoice.....	\$ 15,353.44
Balance Remaining.....	\$ 52,911.74

By: 
Lena Peter, PE
Operations Manager

PROJECT PROGRESS REPORT
BELKNAP ROADWAY RECONSTRUCTION PROJECT
FORT BEND COUNTY

EJES Invoice No. 226-02-13

Progress Reporting Period: thru 10/30/20

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 on Old Richmond road.
- 95% RE-Submittals to FBC (including modifications for 95% Submittal Comments) including trail system
- 95% Plans Re-submittal to Harris County
- 95% Plans Re-submittal to Utility Companies.
- 95% Plan Re-Submittals to Fort Bend County MUD2
- 95% Plan Re-Submittals to Renn MUD
- 100% plan set coordination with RPS Group.
- 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

- Fee proposal for out of scope services, and design changes to the 95% construction plans.
- 100% Submittal timeline will be documented in the fee proposal.
- Providing Temporary Construction Easement exhibits to RPS Group/ Fort Bend County.
- Documented engineering deficiencies between the design criteria EJES received from RPS Group in 2018, Vs. 2020.