PO166113
DMS
REC 566454

AGENDA

EJES Invoice 226-02-14

EJES INCORPORATED
Service with Excellence.
Firm No. F-2488

December 23, 2020

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
301 Jackson Street
Richmond, TX 77469
sent via email: ENGInvoices@fortbendcountytx.gov; Raul.Fung@RPSGroup.com

Fort Bend County PO No. 166113
Fort Bend County Project No. 17211
EJES Project No.: 226-02
Project Name : Belknap Road Project
Invoicing Period: Oct 31, 2020 to Dec 23, 2020

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

Description	Contract Value	% Comp. to Date This Period	% Comp. to Date Last Period	Total Earned To Date Incl. This Period	Total Earned To Date Previously Billed	Total Earned This Invoice
Preliminary Design Services	**$ 130,000.00**	**100.0%**	**100.0%**	**$ 130,000.00**	**$ 130,000.00**	**$ -**
Final Design Services	**$ 447,837.64**	**97.5%**	**95.0%**	**$ 436,641.70**	**$ 425,445.76**	**$ 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%**	**93.9%**	**$ 8,000.00**	**$ 8,000.00**	**$ -**
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%	100.0%	$ 2,000.00	$ 2,000.00	$ -
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%**	**100.0%**	**$ 3,657.50**	**$ 3,657.50**	**$ -**
Addl Services: Survey @ West Belfort Avenue	$ 2,337.50	100.0%	100.0%	$ 2,337.50	$ 2,337.50	$ -
Addl Services: Geotech-Ped. Trail	$ 1,320.00	100.0%	100.0%	$ 1,320.00	$ 1,320.00	$ -
TOTAL	**$ 689,800.00**	**94.0%**	**92.3%**	**$ 648,084.20**	**$ 636,888.26**	**$ 11,195.94**

Total Percentage Complete to Date.. 94.0%
Total Amount Earned to Date.. $ 648,084.20
Less Previous Invoices.. $ 636,888.26
Total Amount Due this Invoice.. $ 11,195.94
Balance Remaining.. $ 41,715.80

By: Lena Peter

Lena Peter, PE
Operations Manager