



PO # 125119 BH

September 2, 2017

rec 418962  
9/7/17

Fort Bend County Engineering Department  
Atten: Stacy Slawinski  
301 Jackson Street  
Richmond, TX 77469

**Project:** Willie Melton Blvd., Kendelton, TX in Precinct 1  
From FM 2919 to 1000 feet west  
Fort Bend County Project No. 13115  
Invoice No. 5 Project No. HJC15-01

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the fourth invoice for the service rendered for the Advertisement and Bid/Construction phase for the above referenced project.

Task	Contract Amount	Percent complete	Invoice to Date	Previously Invoiced	Due This Invoice
<b>Basic Services:</b>					
Phase I- Preliminary Eng.	\$15,000	100%	\$15,000	\$15,000	-0-
Phase II- Final Design	\$36,500	100%	\$36,500	\$36,500	-0-
Phase III- Bid/Construction	\$15,000 at time and material		\$ 9,135	\$3,315	\$5,820
<b>Additional Services:</b>					
Topographic Survey	\$11,000	100%	\$11,000	\$11,000	-0-
Geotechnical Investigation	\$2,500	100%	\$2,500	\$2,500	-0-
<b>Total</b>	<b>\$80,000</b> ✓		<b>\$74,135.</b> ✓	<b>\$68,315</b> ✓	<b>\$5,820.</b>

We appreciate the opportunity to collaborate with the Fort Bend County Project. The project is currently under construction. The pre-construction meeting was held on August 9, 2017. This invoice pertains to the Construction Phase Services. I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM  
President

**Civil Engineers | Construction Managers**

4771 Sweetwater Boulevard, Suite 254, Sugar Land, Texas 77479  
832-338-3202 (C) | 832-553-3103 (F) | www.hjconsultinginc.com



Fort Bend County Project No. 13115  
Invoice # 5

Back up for Invoice # 5

Task:

*Review, disposition and solution options for approximately 25 submittals, 6 RFI's, coordination with Construction Manager and other Misc. related tasks:*

Harish Jajoo, P.E. - Principal - 10 hours X\$165 = \$1650

Vijay Rapolu, P.E. - Senior Engineer - 30 hours X\$120 = \$3600

*Attendance and Participation at Pre-Construction Meeting held on August 9, 2017*

Harish Jajoo, P.E. - Principal - 2 hours = 2X\$165 = \$330

Vijay Rapolu, P.E. - Senior Engineer - 2 hours = 2X\$120 = \$240

Total = \$5820.00

**Civil Engineers | Construction Managers**

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## Harris, Britten

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Tuesday, September 05, 2017 8:40 AM  
**To:** 'Harish Jajoo'; Peterson, Jillian  
**Cc:** Slawinski, Stacy; Harris, Britten  
**Subject:** RE: Willie Melton- (Project # 13115) Invoice # 5- HJ Consulting

Jillian,

Harish has completed the submittal reviews. LJA concurs with the amount shown on the invoice.

Bob Barnett

**Robert W. Barnett, P.E.**  
Vice President/Transportation

**LJA Engineering** | We Build Civilization  
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**From:** Harish Jajoo [<mailto:harish@hjconsultinginc.com>]  
**Sent:** Saturday, September 02, 2017 2:44 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>; Jillian Peterson <[jillian.peterson@fortbendcountytexas.gov](mailto:jillian.peterson@fortbendcountytexas.gov)>  
**Cc:** Stacy Slawinski <[Stacy.Slawinski@fortbendcountytexas.gov](mailto:Stacy.Slawinski@fortbendcountytexas.gov)>; Britten Harris <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Subject:** Willie Melton- (Project # 13115) Invoice # 5- HJ Consulting

Bob and Jillian- Attached is my invoice for Willie Melton Project. Please feel free to call me if I can provide further details.

Jillian- Can you get this on 9/12 Agenda? I will appreciate it. Bob- Can you please expedite the approval please.

thanks

Be Well.