



December 4, 2017

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. 6 Project No. HJC15-01

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the sixth invoice for the service rendered for the Construction Phase Design Services 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		\$10,830	\$9,135	\$1,695
<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>\$75,830. ✓</b>	<b>\$74,135 ✓</b>	<b>\$1,695. OK, JH 12/8/17</b>

We appreciate the opportunity to collaborate with the Fort Bend County Project. The project is currently under construction. The construction is within the time schedule. 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 # 6

Back up for Invoice # 6

Task:

*Review, disposition and solution options for approximately 3 submittals, 9 RFI's, coordination with Construction Manager and other Misc. related tasks:*

Harish Jajoo, P.E. - Principal - 3.0 hours X165 =\$495

Vijay Rapolu, P.E. - Senior Engineer -10 hours X\$120 = \$1200

Total = \$1695.00

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## Svatek, Donna

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Friday, December 08, 2017 11:12 AM  
**To:** Harris, Britten  
**Cc:** Svatek, Donna  
**Subject:** RE: Willie Melton- (Project # 13115) Invoice # 5- HJ Consulting

Britten,

LJA has reviewed the attached invoice for Project 13115 from HJ Consulting and we concur with the charges shown.

Regards,

Bob Barnett

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

**LJA Engineering** | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

[www.ljaengineering.com](http://www.ljaengineering.com)

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]  
**Sent:** Friday, December 08, 2017 8:49 AM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** FW: Willie Melton- (Project # 13115) Invoice # 5- HJ Consulting

Bob,

Please review and advise.

Thanks!



*Britten Harris*

Admin Assistant - Engineering  
**Fort Bend County Engineering**

301 Jackson St. Ste 401 | Richmond Tx 77469

[Britten.harris@fortbendcountytexas.gov](mailto:Britten.harris@fortbendcountytexas.gov)

Phone: 281-633-7539

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**From:** Harish Jajoo [<mailto:harish@hjconsultinginc.com>]  
**Sent:** Monday, December 04, 2017 9:27 PM  
**To:** Robert Barnett  
**Cc:** Peterson, Jillian; Slawinski, Stacy; Harris, Britten  
**Subject:** Re: Willie Melton- (Project # 13115) Invoice # 5- HJ Consulting

Bob- Attached is my invoice for construction phase design services to take care of RFI, revisit the design and provide resolution. Please let me know if you have any questions.

thanks and I appreciate your expedited approval.

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**Harish Jajoo, P.E., CFM**  
President

**HJ Consulting, Inc.**  
4771 Sweetwater Boulevard, Suite 254  
Sugar Land, Texas 77479  
832-338-3202 mobile | 832-553-3103 fax  
[www.hjconsultinginc.com](http://www.hjconsultinginc.com)

On Sep 5, 2017, at 8:40 AM, Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)> wrote:

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

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● West Houston  
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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.

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