PO # 125/19 Dms



Roc 441042

March 9, 2018

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. 7 Project No. HJC15-01

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the seventh 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
Basic Services:					
Phase I- Preliminary Eng. Phase II- Final Design Phase III- Bid/Construction	\$15,000 \$36,500 \$15,000 at tin	100% 100% ne and material	\$15,000 \$36,500 \$14,940	\$15,000 \$36,500 \$10,830	-0- -0- \$4,110
Additional Services:					
Topographic Survey Geotechnical Investigation	\$11,000 \$2,500	100% 100%	\$11,000 \$2,500	\$11,000 \$2,500	-0- -0-
Total	\$80,000		\$79,940.	\$75,830	\$4,110. Oh.J.
ADMINIST DES COST. DE	318 30 MM N	er hans too soon when			03/14/)

We appreciate the opportunity to collaborate with the Fort Bend County Project. The project has recently completed 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

Civil Engineers | Construction Managers



Fort Bend County Project No. 13115 Invoice # 7

Back up for Invoice #7

Task:

Review, disposition and solution options for approximately, 4 RFI's, coordination with Construction Manager and other Misc. related tasks:

Harish Jajoo, P.E. - Principal - 1.0 hours X165 = \$165 Vijay Rapolu, P.E. - Senior Engineer -4 hours X\$120 = \$480

Task:

Participate in the final Inspection of the project conducted on 14 February 2018

Harish Jajoo, P.E. - Principal - 3.0 hours X165 =\$495 Vijay Rapolu, P.E. - Senior Engineer -3 hours X\$120 = \$360

Task:

Provide As Built plans (Record Drawings) based on the mark ups provided by the Contractor. This was handed over to Construction Manager - Isani Consultants

Harish Jajoo, P.E. - Principal - 2.0 hours X165 =\$330 Vijay Rapolu, P.E. - Senior Engineer -5 hours X\$120 = \$600 CAD Specialist -16 hours X105 = 1680

Total = \$4110.00

Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Wednesday, March 14, 2018 9:06 AM

To:

Svatek, Donna

Subject:

Re: [WARNING: AMP - ATTACHMENT UNSCANNED]Willie Melton Project # 13115,

Invoice #7

LJA has reviewed the attached final invoice and concur with the amounts shown.

Regards Bob Barnett

Sent from my iPhone

On Mar 14, 2018, at 8:15 AM, Svatek, Donna < Donna. Svatek@fortbendcountytx.gov> wrote:

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Harris, Britten

Sent: Friday, March 09, 2018 8:26 AM

To: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Subject: FW: [WARNING: AMP - ATTACHMENT UNSCANNED]Willie Melton Project # 13115, Invoice # 7

We will need to wait Bobs approval

From: Harish Jajoo [mailto:harish@hjconsultinginc.com]

Sent: Friday, March 09, 2018 7:01 AM

To: Robert Barnett < rbarnett@ljaengineering.com >

Cc: Harris, Britten < Britten. Harris@fortbendcountytx.gov >; Peterson, Jillian

<<u>Jillian.Peterson@fortbendcountytx.gov</u>>

Subject: [WARNING: AMP - ATTACHMENT UNSCANNED]Willie Melton Project # 13115, Invoice # 7

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Bob- Enclosed is my final nypice for FB County project # 13115, Willie Melton in Pendleton, TX. The construction is completed and the Record Drawing have been handed over to the Construction Manager- Isani Consultants. Pease let me know if you need anything else on the project.

Thanks

HJ