

PO # 169720ams

REC 484789



March 13, 2019

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

**Project:** **Various Arcola Roads in Precinct 1**  
**Fort Bend County Project No. 17120x, P0#169720**  
**Invoice No. 5 Project No. HJC18-10**

Dear Mr. Slawinski:  
HJ Consulting, Inc. is pleased to provide you with the fifth invoice for the service rendered for the completion of Final Design for the above referenced project. The summary of work accomplished is summarized below. Please let me know if I can be of assistance.

Task	Contract Amount	Percent complete	Invoice to Date	Previously Invoiced	Due This Invoice
<b>Basic Services:</b>					
Phase I- Preliminary Eng.	\$45,548	100%	\$45,548.00	\$45,542.00	\$6.00
Phase II- Final Design	\$145,277	65%	\$94,430.05	\$65,374.65	\$29,055.40
Phase III- Construction	\$29,893 at time and material		- 0-	-0-	-0-
<b>Additional Services:</b>					
Topographic Survey	\$16,700	100%	\$16,700	\$16,700	-0-
Survey Control	\$2500	100%	\$2500	\$2500	-0-
Geotechnical Services	\$7980	100%	\$7980	\$7980	-0-
<b>Total</b>	<b>\$247,898</b>		<b>\$167,158.05</b>	<b>\$138,096.65</b>	<b>\$29,061.40</b>

OK, JS  
03/19/19

We appreciate the opportunity to collaborate with the Fort Bend County Project. I certify this invoice to be true and correct.

Sincerely,

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



March 13, 2019  
Attachment to Invoice # 5  
Various Arcola Roads  
Project #17210x, PO # 169720

**Summary of Work Accomplished for December January 2019 to March 2019**

1. Accomplished additional work on drainage report in response to comments
2. Completion of design plans and specification continued beyond 70%

**Civil Engineers | Construction Managers**

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

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Thursday, March 14, 2019 5:09 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Invoice No. 5 - Various Arcola Streets , Project No. 17210x

Donna-

I approve this invoice to be processed further by Fort Bend County.

Kind Regards

**Kevin A. Mineo, PE** | Sr. Project Manager  
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Thursday, March 14, 2019 7:50 AM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Cc:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Invoice No. 5 - Various Arcola Streets , Project No. 17210x

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Please review and advise.

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

**From:** Harish Jajoo <[harish@hjconsultinginc.com](mailto:harish@hjconsultinginc.com)>  
**Sent:** Wednesday, March 13, 2019 8:50 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** PE Kevin A. Mineo <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; James Fields, P. E. <[jfields@binkleybarfield.com](mailto:jfields@binkleybarfield.com)>  
**Subject:** Invoice No. 5 - Various Arcola Streets , Project No. 17210x

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Kevin- As discussed this morning, attached is our invoice #5 for Project No. 17210x. I will appreciate your expedited review and approval.

thanks You.

Hj