

Po#169720
DMS



Per 504860

August 29, 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. 7 Project No. HJC18-10

Dear Mr. Slawinski:
HJ Consulting, Inc. is pleased to provide you with the sixth 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
Basic Services:					
Phase I- Preliminary Eng.	\$45,548	100%	\$45,548.00	\$45,548.00	-0-
Phase II- Final Design	\$145,277	100%	\$145,277.00	\$123,485.45	\$21,791.55
Phase III- Construction	\$29,893 at time and material	- 0-	- 0-	-0-	-0-
Additional Services:					
Topographic Survey	\$16,700	100%	\$16,700	\$16,700	-0-
Survey Control	\$2500	100%	\$2500	\$2500	-0-
Geotechnical Services	\$7980	100%	\$7980	\$7980	-0-
Total	\$247,898 ✓		\$218,005.00 ✓	\$196,213.45 ✓	\$21,791.55

OK. AIA
8/29/19

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

Sincerely,

Harish Jajoo, 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



August 29, 2019
Attachment to Invoice # 7
Various Arcola Roads
Project #17210x, PO # 169720

Summary of Work Accomplished from April-August 2019

1. Submittal of 100% plans and Specifications. Project to be advertised for construction in September 2019

Civil Engineers | Construction Managers

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

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, August 29, 2019 10:46 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Areola Streets project- Invoice # 7, 17210x

Donna-

I approve this invoice to be processed further by the 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>
Sent: Thursday, August 29, 2019 7:42 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: Areola Streets project- Invoice # 7, 17210x

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.

Please review and advise.

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

From: Harish Jajoo <harish@hjconsultinginc.com>
Sent: Wednesday, August 28, 2019 10:17 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: PE Kevin A. Mineo <kmineo@binkleybarfield.com>
Subject: Areola Streets project- Invoice # 7, 17210x

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.

Kevin - Please attached . Invoice #7 for your review and approval. thanks

Harish Jajoo, P.E., CFM
President