



PO 169720  
DMS  
REC 538131

AGENDA

June 8, 2020

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 11 - Project No. HJC18-10**

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the eleventh invoice for the service rendered for the construction phase services for the above referenced project. 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	\$43,270.60	-0-
Phase II- Final Design	\$145,277	100%	\$145,277.00	\$145,277.00	-0-
Phase III- Construction	\$29,893 at time and material		\$16,561.80	\$12,121.80	\$4,440.00
<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>\$234,566.80</b>	<b>\$230,126.80</b>	<b>\$4,440.00</b>

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



June 8, 2020  
Attachment to Invoice # 11  
Various Arcola Roads  
Project #17210x, PO # 169720

**Summary of Work Accomplished for March 20- June 5, 2020**

1. RFI # 13 thru 17 and follow up on the phone and Masterworks  
Dhiren Srivastva 10 hrs@ \$150 = \$1500  
Harish Jajoo 4 hrs@ \$180 = \$720

2. Review and provide input on submittals #21-29  
Dhiren Srivastva 10 hrs@ \$150 = \$1500  
Harish Jajoo 4 Hrs@ \$180 = \$720

Total hours for DS = 20 hrs@ \$150 = \$3000  
Total hours for Harish Jajoo = 8 hours@180 = \$720

**Total: \$4440.00**

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