

PO 169720 DMS REC 564119

AGENDA

January 14, 2021

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 14 (FINAL)- Project No. HJC18-10

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the fourteenth (FINAL) 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	Percent	Invoice to	Previously	Due
	Amount	complete	Date	Invoiced	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	\$145,277.00	-0-
Phase III- Construction	\$29,893 @T\$M	100%	\$29,341.80	\$21,241.80	\$8,100.00
Additional Services:					
Topographic Survey Survey Control Geotechnical Services	\$16,700 \$2500 \$7980	100% 100% 100%	\$16,700 \$2500 \$7980	\$16,700 \$2500 \$7980	-0- -0- -0-
Total	\$247,898		\$247,346.80	\$239,246.80	\$8100.00

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

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President



January 14, 2021 Attachment to Invoice # 14 Various Arcola Roads Project #17210x, PO # 169720

Summary of Work Accomplished for August 10, 2020 - January 10, 2021

1. Communication with the Construction Manager on the issues related to record drawings and notes.

Dhiren Srivastva 10 hrs@\$150 = \$1500 Harish Jajoo 4 Hrs@\$180 = \$720

- 2. Review of field notes and drawings received fro the Contractor/CM Dhiren Srivastava 8 hrs@\$150 = \$1200 Harish Jajoo 3 hrs@\$180 =\$540
- 3. CAD Work 24 hrs@\$100 =\$2400
- 4. QA/QC for final submittal
 Dhiren Srivastava 8 hrs@\$150 = \$1200
 Harish Jajoo 3 hrs@\$180 = \$540

Total: \$8100.00