

INVOICE

PO 193577 DMS REC 566903

AGENDA

02-04-21

Project:

W.Sycamore Seg 2

Fort Bend County Project No. 17122x

Invoice No. 4 HJC Project No. 00120, PO # 193577

20210201-Invoice-4-00120-HJ 17122x

Dear Mr. Slawinski:

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

	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Title					
PER	\$84,335.00	30%	\$25,300.50	\$21,083.75	\$4,216.75.
Survey	\$34,541.22	18.64%	\$6,437.70	\$6,437.70	\$0
Geotechnical	\$16,260.00	90%	\$14,634.00	\$14,634.00	\$0
Signal Warrant Update	\$450.00				
Final Design	\$161,625.00				
Subtotal	\$297,211.22	15.60%	\$46,372.20	\$42,155.45	\$4,216.75
Additional Services					
Survey for Parcel - 14@ \$3345	\$46,830.00				
Construction Phase Services (including Survey)	\$33,953.65				
Subtotal	\$80,783.65				
Total	\$377,994.87	12.27%	\$46,372.20	\$42,155.45	\$4,216.75

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM

Harisenjo

President



2-1-21

Project: W. Sycamore Seg 2

Fort Bend County Project No. 17122x, P0#193577

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Progress Report for 01/03/21-01/31/21

Coordination with Survey Consultant- intial files received Researched/update private utilities Update Utility tables Sent Email to private utilities requesting information- continue Project Status Meetings