

**INVOICE****07-01-21****PO 193577  
DMS  
REC 584984****AGENDA**

**Project:** W.Sycamore Seg 2  
Fort Bend County Project No. 17122x  
Invoice No. 8 HJC Project No. 00120, PO # 193577  
20210701-Invoice-8-00120-HJ 17122x

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the invoice for the service rendered for the PER/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.

	<b>Approved Amount</b>	<b>Total % Complete</b>	<b>Total Earned</b>	<b>Total Previous Invoiced</b>	<b>This Invoice</b>
<b>Title</b>					
PER	\$84,335.00	95%	\$80,118.25	\$80,118.25	\$0
Survey	\$34,541.22	90%	\$31,087.10	\$31,087.10	\$0
Geotechnical	\$16,260.00	90%	\$14,634.00	\$14,634.00	\$0
Signal Warrant Update	\$450.00	100%	\$450.00	\$450.00	\$0
Final Design	\$161,625.00	20%	\$32,325.00	\$0	\$32,325.00
<b>Subtotal</b>	<b>\$297,211.22</b>	<b>53.38%</b>	<b>\$158,614.35</b>	<b>\$126,289.35</b>	<b>\$32,325.00</b>
<b>Additional Services</b>					
Survey for Parcel - 14@ <b>\$3345</b>	\$46,830.00				
Construction Phase Services (including Survey)	\$33,953.65				
<b>Subtotal</b>	<b>\$80,783.65</b>				
<b>Total</b>	<b>\$377,994.87</b>	<b>41.96%</b>	<b>\$158,614.35</b>	<b>126,289.35</b>	<b>\$32,325.00</b>

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](http://www.hjconsultinginc.com)



Project:

7-1-21

W. Sycamore Seg 2

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

Invoice No. 8 HJC Project No. 00120

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### **Progress Report for 06/01/21-06/30/21**

#### **Begin Final Design**

- Revised Strom Sewer Design
- Updated roadway gradelines
- Coordination with consultants

Working on unresolved issues

Attend biweekly meetings.

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