

INVOICE

PO 202316 DMS

REC 590177

AGENDA

08-01-21

Project:

Koeblen Road Seg 1

Fort Bend County Project No. 20107

Invoice No. 1 HJC Project No. 00121, PO # 202316

20210801-Invoice-1-00121-HJ 20107

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.

	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Title					Ĭ
PER	\$216,400.00	10%	\$21,640.00	\$0	\$21,640.00
Drainage Impact Study	\$90,570.00	0%			
Topographic Survey	\$47,800.00	60%	\$28,640.00	\$0	\$28,640.00
Geotechnical for the Roadway	\$40,226.00	0%			
Geotechnical for Detention Pond	\$17,413.50	0%			-
Traffic Study - Sunrise Meadow	\$6,480.00	0%			
Temporary Taffic Signal (FM 2977)	\$9,600.00	0%			
Final Design	\$356,370.00	0%			
Subtotal	\$784,859.50	6.41%	\$50,280.00	\$0	\$50,280.00



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8-1-21

Additional Services	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Survey for Parcel - 15@\$2075	\$31,125.00				
Re-establish Control Staking	\$1,700.00				
Construction Staking	4,480.00				
Traffic Signal Modicfication (FM2977)	\$16,500.00				
Waterline Relocation Design	\$16,955.00				
Sanitary Sewer Relocaion Design	\$9,375.00				
Subtotal	\$80,135.00				
Total	\$864,994.50	5.81%	\$50,280.00	\$0	\$50,280.00

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM

President



Project:

8-1-21

Koeblen Road Seg 1

Fort Bend County Project No. 20107, P0#193577

Invoice No. 1 HJC Project No. 00121 20210801-Invoice-1-00121-HJ 20107

Progress Report for 07/19/21-07/31/21

- o Set up internal files
- o Coordination with sub consutalnts
- o NTP to Survey, Geotech and Traffic
- o Initiated design for existing conditions
- o Attend Biweekly meetings