



INVOICE

08-01-21

PO 193577
DMS
REC 590238

AGENDA

Project: W.Sycamore Seg 2
Fort Bend County Project No. 17122x
Invoice No. 9 HJC Project No. 00120, PO # 193577
20210801-Invoice-9-00120-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.

	<i>Approved Amount</i>	<i>Total % Complete</i>	<i>Total Earned</i>	<i>Total Previous Invoiced</i>	<i>This Invoice</i>
Title					
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	30%	\$48,487.50	\$32,325.00	\$16,162.50
Subtotal	\$297,211.22	58.81%	\$174,776.85	\$158,614.35	\$16,162.50
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	46.24%	\$174,776.85	158,614.35	\$16,162.50

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



Project:

8-1-21

W. Sycamore Seg 2

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

Invoice No. 9 HJC Project No. 00120

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Progress Report for 07/01/21-07/30/21

Begin Final Design

- Revised Strom Sewer Design
 - Updated roadway gradelines
 - Roadway Design
 - Coordination with consultants on detention pond location
 - Working on unresolved issues
 - Attend biweekly meetings
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