

INVOICE

09-01-21

PO 202316 DMS REC 595396

AGENDA

Project: Koeblen Road Seg 1

Fort Bend County Project No. 20107

Invoice No. 2 HJC Project No. 00121, PO # 202316

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the invoice for the servicefor the above referenced project.

	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Title					
PER	\$216,400.00	25%	\$54,100.00	\$21,640.00	\$32,460.00
Drainage Study	\$90,570.00	0%			
Topo Survey	\$47,800.00	59.92%	\$28,640.00	\$28,640.00	\$0
Geotechnical	\$57,639.50	0%			
Traffic (Study & Temporary signal)	\$16,080.00	0%			
Final Design	\$356,370.00	0%			
Subtotal	\$784,859.50	10.54%	\$82,740.00	\$50,280.00	\$32,460.00

Additional Services	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Survey for Parcel - 15@\$2075	\$31,125.00				
Survey & Staking	\$6,180.00				
Traffic Signal Modification	\$16,500.00				
Waterline Relocation	\$16,955.00				
San Sewer Relocaion	\$9,375.00				
Subtotal	\$80,135.00				
Total	\$864,994.50	9.56%	\$82,740.00	\$50,280.00	\$32,460.00

I certify this invoice to be true and correct.

Harisen in

Harish Jajoo, P.E., CFM President



9-1-21

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Fort Bend County Project No. 20107, P0# 202316

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Progress Report for 08/19/21-08/31/21

- o Coordination with sub consutalnts
- o Coordination with developer project
- o Received initial survey
- o Design development ongoing
- o Attend Biweekly meetings