

INVOICE

10-01-21

PO 202316 DMS REC 598471

AGENDA

Project: Koeblen Road Seg 1

Fort Bend County Project No. 20107

Invoice No. 3 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.

1,000	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Title					
PER	\$216,400.00	40%	\$86,560.00	\$54,100.00	\$32,460.00
Drainage Study	\$90,570.00	15%	\$13,585.50	\$0	\$13,585.50
Topo Survey	\$47,800.00	74.92%	\$35,810.00	\$28,640.00	\$7,170.00
Geotechnical	\$57,639.50	0%			
Traffic (Study & Temporary signal)	\$16,080.00	0%			
Final Design	\$356,370.00	0%			
Subtotal	\$784,859.50	17.32%	\$135,955.50	\$82,740.00	\$53,215.50

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	15.72%	\$135,955.50	\$82,740.00	\$53,215.50

I certify this invoice to be true and correct.

Harish Jajoo, P.E., CFM President

Civil Engineers | Construction Managers

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10-1-21

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Fort Bend County Project No. 20107, P0# 202316 Invoice No. 3 HJC Project No. 00121

Progress Report for 09/01/21-09/30/21

Drainage:

- Coordinate with surveyor and other entities (including private developer) to get their drainage pattern.
- 2. Review drainage patterns and boundaries from various record drawings.
- 3. Prepare existing drainage area boundaries based on lidar and survey data.
- 4. Begin existing drainage analysis.
- 5. Regular status meetings

PER:

- 1. Coordinate with various utility companies and public entities for their record drawings.
- 2. Begin preparing utility conflict table
- 3. Begin and prepare various exhibits for PER.
- Begin and prepare roadway alignment to match the requirements, and projects on the either end