

INVOICE

11-01-21

PO 202316

DMS

REC 601056

AGENDA

Project:

Koeblen Road Seg 1

Fort Bend County Project No. 20107

Invoice No. 20107-4 HJC Project No. 00121, PO # 202316

Dear Mr. Slawinski:

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

	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Title					
PER	\$216,400.00	50%	\$108,200.00	\$86,560.00	\$21,640.00
Drainage Study	\$90,570.00	40%	\$36,228.00	\$13,585.50	\$22,642.50
Topo Survey	\$47,800.00	86.92%	\$41,546.00	\$35,810.00	\$5,736.00
Geotechnical	\$57,639.50	50.37%	\$29,030.49	\$0	\$29,030.49
Traffic (Study & Temporary signal)	\$16,080.00	0%			
Final Design	\$356,370.00	0%			
Subtotal	\$784,859.50	27.39%	\$215,004.49	\$135,955.50	\$79,048.99

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	24.86%	\$215,004.49	\$135,955.50	\$79,048.99

I certify this invoice to be true and correct.

Harisen 100

Harish Jajoo, P.E., CFM

President



11-1-21

Project: Koeblen Road Seg 1

Fort Bend County Project No. 20107, P0# 202316 Invoice No. 20107-4 HJC Project No. 00121

Progress Report for 10/01/21-10/31/21

Drainage:

- 1. Coordinate with surveyor and other entities to get their drainage pattern.
- 2. Updated drainage area boundaries based on field and as-built data.
- 3. Performed preliminary existing conditions analysis.
- 4. Prepared high and low points for drainage areas to assist in the profile design.

PER:

- 1. Coordinate with various utility companies and public entities for the drawings.
- 2. Received Draft Geotech Report for 12 borings- Under review
- 3. Began various exhibits for PER.
- 4. Prepared roadway plan design.
- 5. Began roadway profile design.