

INVOICE

PO 193577 DMS REC 601223

AGENDA

11-01-21

Project: W.Sycamore Seg 2

Fort Bend County Project No. 17122x

Invoice No. 17122x-12 HJC Project No. 00120, PO # 193577

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the invoice for the service rendered for the 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					
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	65%	\$105,056.25	\$80,812.50	\$24,243.75
Subtotal	\$297,211.22	77.84%	\$231,345.60	\$207,101.85	\$24,243.75
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	67.20%	\$231,345.60	207,101.85	\$24,243.75

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM

Harisenjo

President



11-1-21

Project: W. Sycamore Seg 2

Fort Bend County Project No. 17122x, P0#193577 Invoice No. 17122x-12 HJC Project No. 00120

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

Final Design in Progress

- 1. Revised drawings and design per comments received from BBI on preliminary 70% plans.
- 2. Submitted 70% plans to BBI.