



INVOICE
11-01-21

PO 205169
DMS
REC 602840

AGENDA

Project: Library Access Road
Fort Bend County Project No. 20318x
Invoice No. 20318x-1 HJC Project No. 00122, PO # 205169

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

	<i>Approved Amount</i>	<i>Total % Complete</i>	<i>Total Earned</i>	<i>Total Previous Invoiced</i>	<i>This Invoice</i>
<i>Title</i>					
PER	\$386,995.00	10%	\$38,699.50	\$0	\$38,699.50
Boundry Verification, Survey Coord. & Supp.Survey-Weisser	\$17,790.00				
Topo Survey (Prejean)	\$5,200.00				
Geotechnical	\$23,552.00				
Platting Services	\$14,495.00				
Platting Reimbursables	8,000.00				
Final Design	\$465,315.00				
Bid & Construction Phase (T &M)	\$60,000.00				
Subtotal	\$981,347.00	3.94%	\$38,699.50	\$0	\$38,699.50

I certify this invoice to be true and correct.

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

ED



11-1-21

Project: Library Access Road
Fort Bend County Project No. 20318x, P0# 205169
Invoice No. 201318x-1 HJC Project No. 00122

Progress Report for 09/28/21-10/31/21

Platting/Alignment of Streets

1. Coordinated with HZ to get their latest files.
2. Prepared two options for ROW and submitted to the team
3. Coordinated with stakeholders to prepare selected option based on the comments.
4. Coordinating with various entities to get the correct boundaries of library, detention pond, etc.

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