

INVOICE

12-01-21

PO 205169

DMS

REC 605057

AGENDA

Project:

Library Access Road

Fort Bend County Project No. 20318x

Invoice No. 20318x-2 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.

	Approved Amount	Total % Complete	Total Earned	Total Previous Invoiced	This Invoice
Title					
PER	\$386,995.00	15%	\$58,049.25	\$38,699.50	\$19,349.75
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	5.90%	\$58,049.25	\$38,699.50	\$19,349.75

I certify this invoice to be true and correct.

Harisenjo

Harish Jajoo, P.E., CFM

President



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12-1-21

Project: Library Access Road

Fort Bend County Project No. 20318x, P0# 205169 Invoice No. 201318x-2 HJC Project No. 00122

Progress Report for 11/01/21-11/30/21

Platting/Alignment of Streets

- 1. Prepared revised ROW option along with easements and submitted to client.
- 2. Attended meeting with stakeholders to discuss options, at FBC Office.
- 3. Coordinated with BGE regarding proposed roadway on the north parcel (Johnson Development).
- 4. Performed multiple coordination meetings to nail down the issues.
- 5. Revising the proposed ROW option per discussions.

Awaiting approval of drainage report, prior to finalizing the proposed ROW and easements