

INVOICE

2-01-22

PO 202316 DMS **AGENDA**

REC 611958

Project:

Koeblen Road Seg 1

Fort Bend County Project No. 20107

Invoice No. 20107-6 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	75%	\$162,300.00	\$129,840.00	\$32,460.00
Drainage Study	\$90,570.00	75%	\$67,927.50	\$45,285.00	\$22,642.50
Topo Survey	\$47,800.00	86.92%	\$41,546.00	\$41,546.00	\$0
Geotechnical	\$57,639.50	50.37%	\$29,030.49	\$29,030.49	\$0
Traffic (Study & Temporary signal)	\$16,080.00	36.27%	\$5,832.00	\$5,832.00	\$0
Final Design	\$356,370.00	0%			
Subtotal	\$784,859.50	39.07%	\$306,635.99	\$251,533.49	\$55,102.50

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	35.45%	\$306,635.99	\$251,533.49	\$55,102.50

I certify this invoice to be true and correct.

Harish Jajoo, P.E., CFM President

Civil Engineers | Construction Managers



2-1-22

Project: Koeblen Road Seg 1

Fort Bend County Project No. 20107, P0# 202316 Invoice No. 20107-6 HJC Project No. 00121

Progress Report for 12/01/21-1/31/22

Drainage:

- 1. Modelling proposed storm sewer system from proposed design.
- 2. Evaluating alternatives for drainage.
- 3. Performed preliminary proposed condition analysis.
- 4. Coordinated with LJA and Civiltech and provided them with North segment detention from HJ's portion of the work.

PER:

- 1. Finalizing various exhibits for PER.
- 2. Updated roadway plan design with revised location from LJA.
- 3. Updated roadway profile design.
- 4. Revised storm sewer sizes based on inputs from the drainage team.