

INVOICE

PO 193577 DMS REC 614964

AGENDA

02-01-22

Project: W.Sycamore Seg 2

Fort Bend County Project No. 17122x

Invoice No. 17122x-13 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	100%	\$84,335.00	\$80,118.25	\$4,216.75
Survey	\$34,541.22	100%	\$34,541.22	\$31,087.10	\$3,454.12
Geotechnical	\$16,260.00	100%	\$16,260.00	\$14,634.00	\$1626.00
Signal Warrant Update	\$450.00	100%	\$450.00	\$450.00	\$0
Final Design	\$161,625.00	65%	\$105,056.25	\$105,056.25	\$0
Subtotal	\$297,211.22	80.97%	\$240,642.47	\$231,345.60	\$9,296.87
Additional Services					
Survey for Parcel - 14 @\$3345	\$46,830.00	70.71%	\$33,115.50	\$0	\$33,115.50
Construction Phase Services (including Survey)	\$33,953.65				
Subtotal	\$80,783.65	40.99%	\$33,115.50	\$0	\$33,115.50
Total	\$377,994.87	72.42%	\$273,757.97	\$231,345.60	\$42,412.37

I certify this invoice to be true and correct.

Sincerely,

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



02-1-22

Project: W. Sycamore Seg 2

Fort Bend County Project No. 17122x, P0#193577 Invoice No. 17122x-13 HJC Project No. 00120

Progress Report for 11/01/21-1/31/22

Final Design in Progress

Design:

Finalizing 70% submittal based on comments received.

Updating Drainage Analysis Report as requested by MUD (LIA) due to change in design and detention pond location.