



INVOICE

3-01-22

PO 202316
DMS
REC 615652

AGENDA

Project: Koeblen Road Seg 1
Fort Bend County Project No. 20107
Invoice No. 20107-7 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.

	<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	\$216,400.00	90%	\$194,760.00	\$162,300.00	\$32,460.00
Drainage Study	\$90,570.00	90%	\$81,513.00	\$67,642.50	\$13,870.50
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	44.98%	\$352,966.49	\$306,635.99	\$46,330.50

<i>Additional Services</i>	<i>Approved Amount</i>	<i>Total % Complete</i>	<i>Total Earned</i>	<i>Total Previous Invoiced</i>	<i>This Invoice</i>
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	40.81%	\$352,966.49	\$306,635.99	\$46,330.50

I certify this invoice to be true and correct.

Harish Jajoo, P.E., CFM
President

Civil Engineers | Construction Managers

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832-338-3202 (C) | 832-553-3103 (F) | www.hjconsultinginc.com



Project: 3-1-22
Koeblen Road Seg 1
Fort Bend County Project No. 20107, P0# 202316
Invoice No. 20107-7 HJC Project No. 00121

Progress Report for 2/01/22-2/28/22

1. Preliminary Engineering Report (PER) including Drainage Report submitted to FBC/BBI for Review.
2. Attend status meeting with BBI and coordinate with other stakeholders