

INVOICE

4-01-22

PO 205169 DMS REC 623054

AGENDA

Project:

Library Access Road

Fort Bend County Project No. 20318x

Invoice No. 20318x-3 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	25%	\$96,748.75	\$58,049.25	\$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	9.86%	\$96,748.75	\$58,049.25	\$38,699.50

I certify this invoice to be true and correct.

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Harish Jajoo, P.E., CFM President





4-1-22

Project: Library Access Road

Fort Bend County Project No. 20318x, P0# 205169 Invoice No. 201318x-3 HJC Project No. 00122

Progress Report for 12/01/21-03/31/22

Platting/Alignment of Streets

- 1. Submitted final ROW/easement options approved by FBC and stakeholders
- 2. Meet with Surveyors and provided NTP
- 3. Attended meetings with stakeholders for Tikki Lane extension
- 4. Preparing proposal for additional effort for coordination of platting and design of Tikki Lane extension.