

INVOICE

7-1-22

PO 205169 DMS REC 634405

AGENDA

Project:

Library Access Road

Fort Bend County Project No. 20318x

Invoice No. 20318x-5 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	70%	\$270,896.50	\$116,098.50	\$154,798.00
Boundry Verification, Survey Coord. & Supp.Survey-Weisser	\$17,790.00	75.32%	\$13,400.00	\$10,900.00	\$2,500.00
Topo Survey (Prejean)	\$5,200.00	100%	\$5,200.00	\$5,200.00	\$ 0
Geotechnical	\$23,552.00				
Platting Services	\$14,495.00	51.72%	\$ 7,497.50	\$0	\$ 7,497.50
Platting Reimbursables	8,000.00				
Final Design	\$465,315.00				
Bid & Construction Phase (T &M)	\$60,000.00				
Subtotal	\$981,347.00	30.26%	296,994.00	\$132,198.50	\$164,795.50

I certify this invoice to be true and correct.

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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





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Progress Report for 05/01/22 - 06/30/22

- 1. Coordinated with Surveyors on ROW and Platting issues. Topograpgic survey completed.
- 2. Exhibit and Metes and Bounds for Centerpoint Energy Easement received.
- 3. Attended meetings with stakeholders and Design Team
- 4. Alignment of the public streets and easement finalized in Ginter Track.
- 5. PER progressed to 70 %
- 6. NTP for Geotechnical services provided and underway