

INVOICE

12-09-22

PO 205169 DMS REC 654273

AGENDA

Project:

Library Access Road

Fort Bend County Project No. 20318x

Invoice No. 20318x-6 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	\$409,465.0*	100%	\$409,465.00	\$270,896.50	\$138,568.50
Boundry Verification, Survey Coord. & Supp.Survey-Weisser	\$17,790.00	100.00%	\$17,790.00	\$13,400.00	\$4,390.00
Metes & Bounds for CPE easements.	\$6400.00*	100%	\$6400.00	\$0	\$6400.00
Topo Survey (Prejean)	\$5,200.00	100%	\$5,200.00	\$5,200.00	\$ 0
Geotechnical	\$23,552.00	90%	\$21,196.80	\$0	\$21,196.80
Platting Services	\$14,495.00	51.72%	\$ 7,497.50	\$7,497.50	\$ 0
Platting Reimbursables	8,000.00	25.88%	\$2070.63	\$0	\$2,070.63
Final Design	\$465,315.00	50%	232,657.50	\$0	\$232,657.50
Bid & Construction Phase (T &M)	\$60,000.00				
Subtotal	\$1,010,217*	69.52%	\$702,277.43	\$296,994.00	\$405,283.43

*Includes additional funds of \$28,870.00 appropriated on 8/2/22 court agenda

I certify this invoice to be true and correct.

Harisenjo

Harish Jajoo, P.E., CFM President

Civil Engineers | Construction Managers

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Fort Bend County Project No. 20318x, P0# 205169 Invoice No. 201318x-6 HJC Project No. 00122

Progress Report for 07/01/22 - 12/09/22

- 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 100% completed.
- 6. PER presentation to County and stake holders.
- 7. Draft report for Geotechnical received. Forwared to County for review and comments.
- 8. Final Plans (sealed and signed) plans for Phase I utilities completed and provided to the developer's engineer for construction.
- 9. 70% Final Design submitted to the County.

PLEASE NOTE:

Under Reimburables:

- \$270.63 is for Charter Title Company for City Planning Letter for the project.
- \$1800.00 for Metes and Bounds description and Exhibit Creation for the Fort Bend County North Library as per Rick Staigle's email dated 10/4/22.