

**INVOICE****2-06-23****PO 205169  
DMS  
REC 658192****AGENDA**

**Project:** Library Access Road  
Fort Bend County Project No. 20318x  
Invoice No. 20318x-7 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.

	<i>Approved Amount</i>	<i>Total % Complete</i>	<i>Total Earned</i>	<i>Total Previous Invoiced</i>	<i>This Invoice</i>
<b>Title</b>					
PER	\$409,465.0*	100%	\$409,465.00	\$409,465.00	\$0
Boundry Verify, Survey Coord. & Supp.Survey-Weisser	\$17,790.00	100.00%	\$17,790.00	\$17,790.00	\$0
Metes & Bounds for CPE easements.	\$6400.00*	100%	\$6400.00	\$6400.00	\$0
Topo Survey (Prejean)	\$5,200.00	100%	\$5,200.00	\$5,200.00	\$ 0
Geotechnical	\$23,552.00	100%	\$23,552.00	\$21,196.80	\$,2355.20
Platting Services	\$14,495.00	51.72%	\$ 7,497.50	\$7,497.50	\$ 0
Platting Reimbursables	8,000.00	25.88%	\$2070.63	\$2070.63	\$0
<b>M/B for add. 40 easements.</b>	\$72,000.00 **				
Final Design	\$544,465.**	70%	381,125.50	\$232,657.50	\$148,468.00
Bid & Construction Phase (T &M)	\$60,000.00				
<b>Subtotal</b>	<b>\$1,161,367**</b>	<b>73.46%</b>	<b>\$853,100.63</b>	<b>\$702,277.43</b>	<b>\$150,823.20</b>

**\*Includes additional funds of \$28,870.00 appropriated on 8/2/22 court agenda****\*\*Includes additional funds of \$151,150.00 appropriated on 1/03/23 court agenda**

I certify this invoice to be true and correct.

Harish Jajoo, P.E., CFM

**Civil Engineers | Construction Managers**4771 Sweetwater Boulevard, Suite 254, Sugar Land, Texas 77479  
832-338-3202 (C) | 832-553-3103 (F) | www.hjconsultinginc.com



2-6-23

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### **Progress Report for 12/10/22 - 2/06/23**

Final Plans -70% plans comments received. The comments are being addressed and final plans for phase 2 (pubic access to the library) are being prepared

### **Previous Progress Report**

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. Forwarded 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.

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### **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.

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