



INVOICE

06-03-21

PO 193577
DMS
REC 582037

AGENDA

Project: W.Sycamore Seg 2
Fort Bend County Project No. 17122x
Invoice No. 7 HJC Project No. 00120, PO # 193577
20210603-Invoice-7-00120-HJ 17122x

Dear Mr. Slawinski:

HJ Consulting, Inc. is pleased to provide you with the invoice for the service rendered for the Preliminary Engineering Design for the above referenced project. The summary of work accomplished is summarized below. Please let me know if I can be of assistance.

	<i>Approved Amount</i>	<i>Total % Complete</i>	<i>Total Earned</i>	<i>Total Previous Invoiced</i>	<i>This Invoice</i>
Title					
PER	\$84,335.00	95%	\$80,118.25	\$75,901.50	\$4,216.75
Survey	\$34,541.22	90%	\$31,087.10	\$12,875.48	\$18,211.62
Geotechnical	\$16,260.00	90%	\$14,634.00	\$14,634.00	\$0
Signal Warrant Update	\$450.00	100%	\$450.00	\$450.00	\$0
Final Design	\$161,625.00				
Subtotal	\$297,211.22	42.49%	\$126,289.35	\$103,860.98	\$22,428.37
Additional Services					
Survey for Parcel - 14@ \$3345	\$46,830.00				
Construction Phase Services (including Survey)	\$33,953.65				
Subtotal	\$80,783.65				
Total	\$377,994.87	33.41%	\$126,289.35	103,860.98	\$22,428.37

I certify this invoice to be true and correct.

Sincerely,

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



Project:

6-3-21

W. Sycamore Seg 2

Fort Bend County Project No. 17122x, P0#193577

Invoice No. 7 HJC Project No. 00120

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Progress Report for 05/01/21-05/31/21

PER presentation held on 5/14/21.

Working on unresolved issues

Attend biweekly meetings.

Civil Engineers | Construction Managers

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