



PO 137087
REC 361499

afp

6/4/16

June 1, 2016

Fort Bend County Toll Road Authority
Atten: Mike Stone
P.O. Box 546
Richmond, TX 77406

Project: Engineering Inspection Services
FM 1093/Westpark Extension, Precinct 3
Phase I
Contract Amount: \$450,000
Invoice No. 3 Project No. HJC16-01

Dear Mr. Stone:
HJ Consulting, Inc. is pleased to provide you with the second invoice for the service rendered for the month of May 2016 (5 May – 28 May). The services included Engineering Inspection Services by **Jessie Rosas** for this project. The hours worked are summarized below and approved timesheets are attached. Please let me know if I can be of assistance or provide you any other information. I can be reached at 832-338-3202

Regular Hours: 160 @ \$113 per hour =	\$18,080.00
Overtime Hours: 44 @ \$169.50 per hour =	\$ 7326.00
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$1225.00
Total This Invoice:	\$ 26,631.00

ple to pay
6/6/16

Total Contract	\$450,000.00
Previous Invoice(s)	\$49,288.50
Funds Remaining	\$400,711.50

We appreciate the opportunity to collaborate with the Fort Bend County and Fort Bend Toll Road Authority. I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

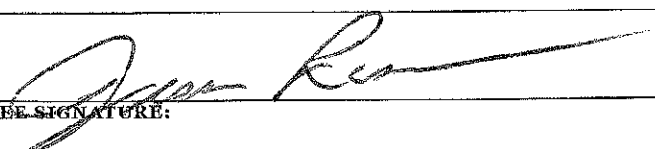
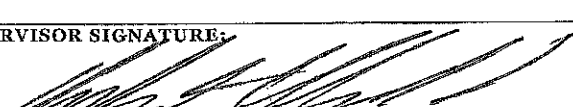
Civil Engineers | Construction Managers

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

TIME SHEET

HJ Consulting, Inc.
 4771 Sweetwater Boulevard, Suite 254
 Sugar Land, Texas 77479
 832-338-3202 mobile | 832-553-3103 fax
www.hjconsultinginc.com

EMPLOYEE NAME:

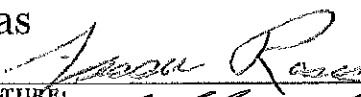
DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
5/2/2016m	6:30	1:30	6		6 ✓
5/3/2016t	6:30	5:00	8	1.5	9.5 ✓
5/4/2015w	7:00	5:30	8	1	9 ✓
5/5/2016t	6:30	7:00	8	4	12 ✓
5/6/2016f	6:30	1:30	6		6 ✓
5/7/2016s	6:30	1:30	6		6 ✓
			42	6.5	48.5
WEEKLY TOTALS:					48.5
					
EMPLOYEE SIGNATURE:				DATE:	5/9/2016
				DATE:	5/10/16

8.5

TIME SHEET

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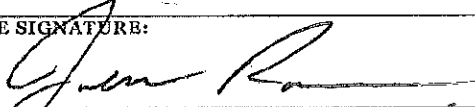

EMPLOYEE NAME:

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
5/9/2016m	7:30	5:30	8	1	9 ✓
5/10/2016t	6:30	5:30	8	2	10 ✓
5/11/2015W	7:00	5:30	8	1.5	9.5 ✓
5/12/2016t	6:30	5:30	8	2	10 ✓
5/13/2016f	6:30	5:30	8	2	10 ✓
5/14/2016s	6:30	3:30		8	8 ✓
			40	16.5	
WEEKLY TOTALS:					56.5
Jessie Rosas					
EMPLOYEE SIGNATURE: 				DATE: 5/16/2016	
SUPERVISOR SIGNATURE:				DATE:	

TIME SHEET

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 Sugar Land, Texas 77479
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EMPLOYEE NAME:

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
5/16/2016m	6:30	2:30	7.5		
5/17/2016t	6:30	2:30	8		
5/18/2015w	6:00	2:30	8		
5/19/2016t	6:30	2:30	8		
5/20/2016f					
5/21/2016s	6:30	4:00	8	.5	
5/22/2016sun	6:30	3:30	8	.5	
WEEKLY TOTALS:					40/8.5OT
Jessie Rosas					48.5
EMPLOYEE SIGNATURE:			DATE:		
			5/22/2016		
SUPERVISOR SIGNATURE:			DATE:		
					

TIME SHEET

HJ Consulting, Inc.
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 Sugar Land, Texas 77479
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www.hjconsultinginc.com

EMPLOYEE NAME:

DATE	START TIME	END TIME	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
5/23/2016m	8:00	5:00pm	8		8
5/24/2016t	6:30	6:00	8	2.5	10.5 /
5/25/2015w	6:30	5:30	8	2	10 /
5/26/2016t	6:30	5:30	8	2	10 /
5/27/2016f	6:30	5:00	8	1.5	9.5 /
5/28/2016s	6:30	9:00	2.5		2.5 /
WEEKLY TOTALS:					40/10.5OT ✓
Jessie Rosas					50.5 ✓
EMPLOYEE SIGNATURE:				DATE:	5/29/2016
				DATE:	6/1/16

Peterson, Jillian

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Monday, June 06, 2016 1:15 PM
To: Peterson, Jillian
Subject: RE: Invoice #3

It's good to go.

Mike Stone, PMP, PSP

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-343-0712
Direct: 281-201-4301
Cell: 713-899-6720

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Friday, June 3, 2016 8:07 AM
To: Harish Jajoo <harish@hjconsultinginc.com>; Mike Stone <MikeStone@mikestoneassociates.com>
Subject: RE: Invoice #3

Mike,

If all is acceptable, please respond with your approval by 5:00 Monday 6/6 for this to be placed on the agenda for 6/14.

Thank you!

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Harish Jajoo [<mailto:harish@hjconsultinginc.com>]
Sent: Wednesday, June 01, 2016 3:52 PM
To: Mike Stone; Peterson, Jillian
Subject: Invoice #3

Mike and Jillian - Here is the invoice # 3 for the month of May 2016 . Also attached is the approved time sheet for Jessie.

Also- is it possible to get this in front of Commissioner's Court on 7 May or 14 May. I know 7 May is too close.

Thanks for your help.

