



PO 137087
Rec 828347
8/3/16

MP

July 26, 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. 5 Project No. HJC16-01

Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the fifth invoice for the service rendered for the month of June/July 2016 (27 June - 24 July). 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: 132 @ \$113 per hour =	\$14,916.00
Overtime Hours: 12.0 @ \$169.50 per hour =	\$ 2034.00
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$1225.00
Total This Invoice:	\$ 18,175.00

due to pay
MP
8/2/16

Total Contract	\$450,000.00
Previous Invoice(s)	\$107,313.75
Funds Remaining <i>Prior to Current Invoice</i>	\$342,686.25

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

Weekly Time Card

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: Jessie Rosas

Manager Name: Robert Dick

Week Starting: 6/27/2016

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
mon 6/27	5:00 PM	0	3:30 AM	10.50	8.00	2.50
Tue 6/28	5:30 PM	0	4:00 AM	11.00	8.00	1.00
wed. 6/29	5:00 PM	0	11:00 PM	6.00	6.00	
THUR 6/30	5:00 PM	0	3:30 AM	10.50	8.00	0.50
off - 7/1						
7/2						
7/3				42.00	38.00	4.00

Total Hrs:

JESSIE ROSAS

Employee Signature

7/3/2016

Date

Manager Signature

Date

Weekly Time Card

HJ Consulting, Inc.
4771 Sweetwater Boulevard, Suite 254
Sugar Land, Texas 77479

Employee Name: Jessie Rosas

Manager Name: Robert Dick

Week Starting: 7/9/2016

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
mon. 7/4					0.00	0.00
TUE7/5	7:00 AM	30	5:30 PM	10.00	8.00	2.00
wed.7/6	7:00 AM	1	5:00 PM	9.00	8.00	1.00
THUR7/7	7:00 AM	30	5:00 PM	9.50	8.00	1.50
FRI7/8	7:00 AM	30	5:00 PM	9.00	8.00	1.00
SAT7/9	7:00 AM	0	3:00 AM	8.00	8.00	0.00
Sun 7/10				0.00	0.00	0.00
Total Hrs:				40.00	5.50	

JESSIE ROSAS

Employee Signature

7/10/2016

Date

Manager Signature

Date

7/12/16

Weekly Time Card

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: Jessie Rosas

Manager Name: Robert Dick

Week Starting: 7/9/2016

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
mon. 7/11	4:30 AM		7:30 AM		3.00	0.00
TUE7/12	5:00 PM	0	3:00 AM		10.00	0.00
wed.7/13	5:00 PM	0	6:00 PM	1.00	1.00	0.00
THUR7/14		0			0.00	0.00
FRI7/15		0			8.00	0.00
SAT7/16		0			0.00	0.00
Sun 7/17				0.00	0.00	0.00
Total Hrs:				22.00	22.00	0.00

JESSIE ROSAS

Employee Signature

7/10/2016

Date

Manager Signature

7/21/16
Date

Weekly Time Card

HJ Consulting, Inc.
4771 Sweetwater Boulevard, Suite 254
Sugar Land, Texas 77479

Employee Name: Jessie Rosas

Manager Name: Robert Dick

Week Starting: 7/18/2016

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
mon. 7/18				8.00	8.00	
TUE 7/19	6:30 AM	1	5:00 AM	9.50	8.00	1.50
wed. 7/20	7:00 AM	1	6:00 PM	10.00	8.00	2.00
THUR 7/21	7:00 AM	1	6:00 PM	10.00	8.00	2.00
FRI 7/22	7:00 AM	1	5:00 PM	9.00	8.00	1.00
SAT 7/23	7:00 AM	1	3:00 PM	8.00	8.00	
				0.00		

Total Hrs: **54.50**

JESSIE ROSAS

Employee Signature

7/23/2016

Date

Manager Signature

7/26/16

Date

Peterson, Jillian

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Wednesday, July 27, 2016 7:51 AM
To: Peterson, Jillian
Subject: RE: HJ Consulting - Invoice #5

Checked the hours / timesheets, it's good to pay.

Mike Stone, PMP, PSP

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

From: Harish Jajoo [<mailto:campaign@harishajoooforsugarland.com>] On Behalf Of Harish Jajoo
Sent: Tuesday, July 26, 2016 11:18 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>; jillian.peterson@fortbendcountytexas.gov
Subject: HJ Consulting - Invoice #5

Mike- Attached is the invoice #5 for your review and approval. The approved timesheet is also attached. Thank you for the opportunity.

Jillian- Thank you as always for expediting my invoice. I hope you can place this on the court Agenda for 9 August, 2016. Thank you so much.

Please note the following summary from the timesheet:

Week of 6/27: RT- 38 hours
Week of 7/4: RT-40 hours, OT-5.5 hours
Week of 7/11; RT- 14 hours
Week of 7/18: RT= 40 hours, OT-6.5 hours

Total: RT-132 hours, OT- 12 hours

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Harish Jajoo
832-338-3202