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off

September 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. 7 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 August/September 2016 (29 August - 25 September). 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: 155.50 @ \$113 per hour =	\$ 17,571.50
Overtime Hours: 12.50 @ \$169.50 per hour =	\$ 2118.75
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$ 1225.00
Total This Invoice:	\$ 20,915.25

*date to pay
10/30/16*

Total Contract	\$450,000.00
Previous Invoice(s)	\$154,172.75
Funds Remaining (before this invoice)	\$295,827.25

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

APPROVED
By Mike Stone at 7:55 am, Sep 29, 2016

Civil Engineers | Construction Managers

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