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Rec 384318
12/16/16

afp

November 29, 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. 9 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 October/November 2016 (24 October – 27 November). 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: 185.00 @ \$113 per hour =	\$ 20,905.00
Overtime Hours: 32.50 @ \$169.50 per hour =	\$ 5508.75
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$ 1225.00
Total This Invoice:	\$ 27,638.75

ok to pay 12/6/16

Total Contract	\$450,000.00
Previous Invoice(s)	\$202,105.25
Funds Remaining (before this invoice)	\$247,894.75

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

Peterson, Jillian

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Wednesday, November 30, 2016 8:48 AM
To: Peterson, Jillian
Subject: Invoice from Harish

Jillian,

We checked Harish's invoice, everything is good, it's OK to pay.

Mike Stone, PMP, PSP

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
Mike Stone Associates, Inc.
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Cell: 713-899-6720