



PO 137087

Rec 388546  
12/19/16

MP

December 16, 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. 10 Project No. HJC16-01

Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the tenth invoice for the service rendered for the month of November/December 2016 (28 November – 16 December). 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: 120.00 @ \$113 per hour =	\$ 13,560.00
Overtime Hours: 11.50 @ \$169.50 per hour =	\$ 1,949.25
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$ 1,225.00
Total This Invoice:	\$ 16,734.25

ok to pay  
RW 3/12/16/16

Total Contract	\$450,000.00
Previous Invoice(s)	\$229,744.00
Funds Remaining (before this invoice)	\$220,256.00

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 9:38 am, Dec 16, 2016

**Civil Engineers | Construction Managers**

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