

VO# 137087
February 27, 2017 rec 394614 2/28/17

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. 12 Project No. HJC16-01

#### Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the twelfth invoice for the service rendered for the month of January/February 2017 (30 January – 26 February). The services included Engineering Inspection Services by Ricky Lewis 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: 160.00 @ \$113 per hour = Overtime Hours: 51.50 @ \$169.50 per hour = Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) = **Total This Invoice:** 

\$ 18,080.00 \$8729.25 \$ 1225.00 \$ 28,034.25

Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) = Total This Invoice:	\$ 1225.00 \$ 28,034.25
Total Contract	\$450,000.00
Previous Invoice(s)	\$258,268.75
Funds Remaining (before this invoice)	\$191,731.25 🗸

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

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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

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

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: \_\_\_\_

1/30/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 1/30	7:00 PM	30	4:30 AM	9.00	8.00	1.00
Tue 1/31	7:00 PM	30	4:30 AM	9.00	8.00	1.00
Wed 2/1	7:00 PM	30	4:30 AM	9.00	8.00	1.00
Thu 2/2	7:00 PM	30	4:30 AM	9.00	8.00	1.00
Fri 2/3	7:00 PM	30	3:30 AM	8.00	8.00	0.00
Sat 2/4	······································			0.00	0.00	0.00
Sun 2/5				0.00	0.00	0.00

Total Hrs:

40.00

4.00

2/4/2017

Date

Manager Signature

Date

1/30/2017

HJ	Cons	ulting,	inc.
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4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting:

2/6/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 2/6	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Tue 2/7	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Wed 2/8	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Thu 2/9	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Fri 2/10	6:30 AM	30	6:00 PM	11.00	8.00	3.00
Sat 2/11	6:30 AM	30	5:00 PM	10.00	0.00	10.00
Sun 2/12	Marie Control of the			0.00	0.00	0.00

Total Hrs:

40.00

18.50

Employee Signature

2/13/2017

Date

Manager Signature

Date

2/13/2017

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

**Employee Name: RICKY LEWIS** 

Manager Name: Robert Dick

Week Starting:

2/13/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 2/13	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Tue 2/14	6:30 AM	30	3:30 PM	8.50	8.00	0.50
Wed 2/15	6:30 AM	30	5:30 PM	10,50	8.00	2.50
Thu 2/16	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Fri 2/17	6:30 AM	30	6:30 PM	11.50	8,00	3.50
Sat 2/18	A15 M 2 13 11			0.00	0.00	0.00
Sun 2/19		<u> </u>		0.00	0.00	0,00

Total Hrs:

40.00

11.50

2/20/2017

Date

Manager Signature

Date

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

**Employee Name: RICKY LEWIS** 

Manager Name: Robert Dick

Week Starting: \_\_\_\_

2/20/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 2/20	6:30 PM	30	3:00 AM	8.00	8.00	0.00
Tue 2/21	6:30 PM	30	3:00 AM	8.00	8.00	0.00
Wed 2/22	6:30 PM	30	3:00 AM	8.00	8.00	0.00
Thu 2/23	6:30 PM	30	4:30 AM	9.50	8.00	1.50
Fri 2/24	6:00 PM	30	7:30 AM	13.00	8.00	5.00
Sat 2/25	6:30 PM	30	6:00 AM	11.00	0.00	11.00
Sun 2/26	<u> </u>			0.00	0.00	0.00

Total Hrs:

40.00

17.50

2/25/2017

Date

Manager Signature

Date

2/27/2017

#### Harris, Britten

From: Peterson, Jillian

Sent: Tuesday, February 28, 2017 8:02 AM

To: Harris, Britten

**Subject:** FW: HJ Consulting, Inc. - Invoice #12

#### 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: Mike Stone [mailto:MikeStone@mikestoneassociates.com]

Sent: Tuesday, February 28, 2017 6:36 AM

To: Peterson, Jillian

Subject: RE: HJ Consulting, Inc. - Invoice #12

We're all good with Harish's latest invoice, it's good to pay.

Mike Stone, PMP, PSP, CFM

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

"Plans are nothing; planning is everything!" General Dwight D. Eisenhower

From: Harish Jajoo [mailto:harish@hjconsultinginc.com]

Sent: Monday, February 27, 2017 9:38 PM

**To:** Mike Stone < <u>MikeStone@mikestoneassociates.com</u> > **Cc:** Jillian Peterson < jillian.peterson@fortbendcountytx.gov >

Subject: HJ Consulting, Inc. - Invoice #12

Mike- Invoice # 12 is attached for your review and approval. Please let me know if you need any further details.

Jillian- can you please get it on 14 March Agenda. That will be a big help. Thanks

Harish