



PO 137087 Dms

November 27, 2017

rec 428675

11/28/17

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. 21 Project No. HJC16-01

Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the twenty-first invoice for the service rendered for the month of October (30 October – 26 November). 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: 144.00 @ \$113 per hour =	\$16,272.00
Overtime Hours: 36.00 @ \$169.50 per hour =	\$6,102.00
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$ 1225.00
Total This Invoice:	\$ 23,599.00

o/bc to pay
WJD 11/28/17

Total Contract	\$545,000.00 ✓
Previous Invoice(s)	\$512,639.25 ✓
Funds Remaining (before this invoice)	\$32,360.75 ✓

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

Weekly Time Card

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

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 10/30/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 10/30	6:30 AM	30	3:30 PM	8.50	8.00	0.50
Tue 10/31	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Wed 11/1	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 11/2	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Fri 11/3	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Sat 11/4	7:00 AM	30	5:30 PM	10.00	8.00	2.00
Sun 11/5	6:30 AM	30	5:00 PM	10.00	-8.00	18.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00

Total Hrs: **40.00** **24.00**

R. Lewis 11/5/2017
 Employee Signature Date

Robert Dick 11/6/2017
 Manager Signature Date

Weekly Time Card

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

Employee Name: RICKY LEWIS


Manager Name: Robert Dick

Week Starting: 11/6/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 11/6	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Tue 11/7	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Wed 11/8	6:30 AM	30	3:30 PM	8.50	8.00	0.50
Thu 11/9	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Fri 11/10	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Sat 11/11				0.00	0.00	0.00
Sun 11/12				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00

Total Hrs: **40.00** **4.50**

 11/12/2017
 Employee Signature Date

 11/13/2017
 Manager Signature Date

Weekly Time Card


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

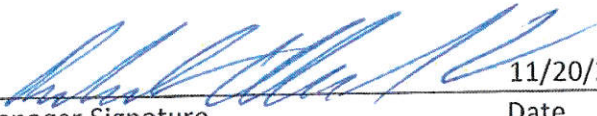
Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 11/13/2017

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 11/13	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Tue 11/14	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Wed 11/15	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 11/16	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Fri 11/17	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Sat 11/18				0.00	0.00	0.00
Sun 11/19				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
Total Hrs:				40.00	40.00	5.00

 11/19/2017
 Employee Signature Date

 11/20/2017
 Manager Signature Date

Harris, Britten

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Monday, November 27, 2017 2:21 PM
To: Harris, Britten
Cc: Stolleis, Richard
Subject: FW: HJ Consulting Invoice #21
Attachments: Fort Bend County Toll Road Invoice #21 11272017.docx; Back up to Invoice # 21- HJ Consulting.pdf; PastedGraphic-4.tiff

Britten,

Harish's invoice is fine with me. Also, I sent all of the "stuff" for a small contract extension for Harish's contract to extend his contract another few weeks on Westpark about 10 days or so ago. Do you know if it is in the queue to go to Commissioner's Court in the two weeks or so?

Thanks, Mike

Mike Stone, PMP, PSP, CFM

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 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: Sunday, November 26, 2017 2:52 PM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Cc: Jillian Peterson <jillian.peterson@fortbendcountytexas.gov>; Britten Harris <Britten.Harris@fortbendcountytexas.gov>
Subject: HJ Consulting Invoice #21

Mike- Attached is my invoice #21. I will appreciate your expedited approval for commission's court agenda for 12/5.

Thanks
HJ

Harish Jajoo, P.E., CFM
President

HJ Consulting, Inc.
4771 Sweetwater Boulevard, Suite 254
Sugar Land, Texas 77479
832-338-3202 mobile | 832-553-3103 fax
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