

PO# 137087ams



January 22, 2018

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: \$575,000
Invoice No. 23 Project No. HJC16-01

Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the twenty-third invoice for the service rendered for the month of January (1 January 2018 – 21 January 2018). 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: 98.00 @ \$113 per hour =
Overtime Hours: 11.50 @ \$169.50 per hour =
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =
Total This Invoice:

\$11,074.00
\$1,949.25
\$ 1225.00
\$ 14,248.25

*due to pay
1/25/18*

Total Contract	\$575,000.00	✓
Previous Invoice(s)	\$556,419.00	✓
Funds Remaining (before this invoice)	\$18,581.00	✓

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,

A handwritten signature in black ink, appearing to read 'Harish Jajoo'.

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: 1/1/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 1/1				0.00	0.00	0.00
Tue 1/2	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 1/3	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Thu 1/4	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Fri 1/5	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Sat 1/6	7:30 AM	0	1:30 PM	6.00	6.00	0.00
Sun 1/7				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: **38.00** **5.00**



Employee Signature

1/7/2018

Date



Manager Signature

1/8/2018

Date

Weekly Time Card

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254
Sugar Land, Texas 77479

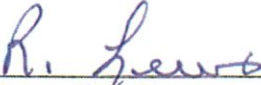
Employee Name: RICKY LEWIS

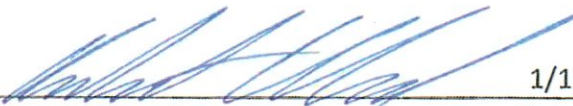
Manager Name: Robert Dick

Week Starting: 1/8/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 1/8	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 1/9	6:30 AM	30	6:00 PM	11.00	8.00	3.00
Wed 1/10	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Thu 1/11	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Fri 1/12	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Sat 1/13				0.00	0.00	0.00
Sun 1/14				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** **6.50**


Employee Signature 1/14/2018
Date


Manager Signature 1/15/2018
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: 1/15/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 1/15				0.00	0.00	0.00
Tue 1/16	6:30 AM	0	10:30 AM	4.00	4.00	0.00
Wed 1/17				0.00	0.00	0.00
Thu 1/18	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Fri 1/19	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Sat 1/20				0.00	0.00	0.00
Sun 1/21				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:				20.00	20.00	0.00


Employee Signature 1/21/2018
Date


Manager Signature 1/22/2018
Date

Svatek, Donna

From: Harris, Britten
Sent: Wednesday, January 24, 2018 1:11 PM
To: Svatek, Donna
Subject: FW: HJ Consulting Inc. Invoice #23

From: Mike Stone [<mailto:MikeStone@mikestoneassociates.com>]
Sent: Wednesday, January 24, 2018 11:24 AM
To: Harris, Britten; Donan.svatek@fortbendcountytx.gov; Peterson, Jillian
Cc: Harish Jajoo
Subject: RE: HJ Consulting Inc. Invoice #23

HJ's invoice is good to pay.

Mike Stone, PMP, PSP, CFM

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
PO Box 1307 Richmond Texas 77406
MikeStone@FBCTRA.com
Office: 832-735-7385
Direct: 281-201-4301
Cell: 713-899-6720

From: Harish Jajoo [<mailto:harish@hjconsultinginc.com>]
Sent: Monday, January 22, 2018 8:10 PM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Cc: Britten Harris <Britten.Harris@fortbendcountytx.gov>; Donan.svatek@fortbendcountytx.gov; Jillian Peterson <jillian.peterson@fortbendcountytx.gov>
Subject: HJ Consulting Inc. Invoice #23

Mike and Britten- Attached is invoice #23 and the backup for your review and approval. I appreciate an expected processing of this invoice. Please call me if you need any other details.

Thanks

Harish Jajoo

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
www.hjconsultinginc.com

[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.