PO # 1370870ms per 439476



March 1, 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 II-A

Contract Amount: \$330,000.00 Invoice No. 24 Project No. HJC16-01

Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the twenty-fourth invoice for the service rendered for the month of January/February (22 January 2018 - 25 February 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: 197.50 @ \$125 per hour = Overtime Hours: 17.50 @ \$187.50 per hour =

Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =

Total This Invoice:

\$24,687.50

\$3,281.25

\$1500.00

\$29,468.75

**Total Contract** Previous Invoice(s) Funds Remaining (before this invoice) \$330,000.00

\$0

\$330,000.00

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

Harisen 100

President

HJ Consulting, Inc. 4771 Sweetwater Boulevard, Suite 254

employee itaine.

Employee Name: RICKY LEWIS

Sugar Land, Texas 77479

Manager Name: Robert Dick

Week Starting:

1/22/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 1/22	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 1/23	7:00 AM	30	5:30 PM	10.00	8.00	2.00
Wed 1/24	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Thu 1/25	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Fri 1/26	6:30 AM	30	5:30 PM	10,50	8.00	2.50
Sat 1/27				0.00	0.00	0.00
Sun 1/28				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
		1 1		0.00	0.00	0.00
				0.00	0.00	0.00

Total Hrs:

40.00

9.50

Employee Signature

Date

1/28/2018

1/29/2018

Manager Signature

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 1/29/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 1/29	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 1/30	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 1/31	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Thu 2/1	6:30 AM	30	3:30 PM	8.50	8.00	0.50
Fri 2/2	6:30 AM	0	1:30 PM	7.00	7.00	0.00
Sat 2/3				0.00	0.00	0.00
Sun 2/4				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:

39.00

2.50

Employee Signature

Date

2/4/2018

2/5/2018

Manager Signature

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

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 2/5/2018

Day of Week	Time	Breaks	Time	Total	Regular	Overtime
	In	(minutes)	Out	Hrs	Hrs	Hrs
Mon 2/5	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 2/6	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 2/7	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 2/8	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Fri 2/9	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Sat 2/10				0.00	0.00	0.00
Sun 2/11				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 0.00

2/11/2018 Date

**Employee Signature** 

2/12/2018 Date

Manager Signature

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: \_\_\_

2/12/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 2/12	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 2/13	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 2/14	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 2/15	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Fri 2/16	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Sat 2/17	6:30 AM	0	1:00 PM	6.50	6.50	0.00
Sun 2/18				0.00	-6.50	6.50
				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
			1	0.00	0.00	0.00

Total Hrs:

40.00

6.50

**Employee Signature** 

Date

2/18/2018

2/19/2018

Manager Signature

HJ Consulting, Inc. 4771 Sweetwater Boulevard, Suite 254 Sugar Land, Texas 77479 Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 2/19/2018

Day of Week	Time	Breaks	Time	Total	Regular	Overtime
	In	(minutes)	Out	Hrs	Hrs	Hrs
Mon 2/19	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Tue 2/20	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 2/21	6:30 AM	0	11:00 AM	4.50	4.50	0.00
Thu 2/22	6:30 AM	0	11:30 AM	5.00	5.00	0.00
Fri 2/23	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Sat 2/24				0.00	0.00	0.00
Sun 2/25				0.00	0.00	0.00
				0.00	0.00	0.00
THE ME STATE OF THE STATE OF				0.00	0.00	0.00
				0.00	0.00	0.00
				0.00	0.00	0.00

Total Hrs:

33.50

4.00

Employee Signature

2/25/20.

2/26/2018

Date

Manager Signature

### Svatek, Donna

From:

Harris, Britten

Sent:

Tuesday, February 27, 2018 9:43 AM

To:

Svatek, Donna

Subject:

FW: HJ Consulting Invoice

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

Sent: Tuesday, February 27, 2018 7:19 AM

**To:** Peterson, Jillian; Harris, Britten **Subject:** HJ Consulting Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jillian / Britten;

I had Harish revise this invoice, the revised invoice he sent this morning is good to go.

Mike

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

#### 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.