

PO # 137087ams



Roe 443146

March 29, 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. 25 Project No. HJC16-01

Dear Mr. Stone:

HJ Consulting, Inc. is pleased to provide you with the twenty-fifth invoice for the service rendered for the month of February/March (26 February 2018 – 1 April 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: 192.00 @ \$125 per hour =	\$24,000.00
Overtime Hours: 45.00 @ \$187.50 per hour =	\$8,437.50
Fixed Monthly Reimbursable (vehicle/laptop/mobile, etc) =	\$1500.00
Total This Invoice:	\$33,937.50

ok to pay
MJB 4/3/18

Total Contract	\$330,000.00 ✓
Previous Invoice(s)	\$29,468.75 ✓
Funds Remaining (before this invoice)	\$300,531.25 ✓

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,

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

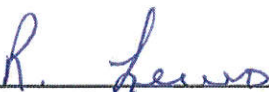
Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 2/26/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 2/26	6:30 AM	0	2:30 PM	8.00	8.00	0.00
Tue 2/27	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 2/28	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Thu 3/1	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Fri 3/2	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Sat 3/3	6:30 AM	30	2:00 PM	7.00	7.00	0.00
Sun 3/4				0.00	-7.00	7.00
				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** **12.50**


Employee Signature

3/4/2018
Date


Manager Signature

3/5/2018
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: 3/5/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 3/5	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 3/6	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Wed 3/7	6:30 AM	30	3:30 PM	8.50	8.00	0.50
Thu 3/8	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Fri 3/9	6:30 AM	30	3:30 PM	8.50	8.00	0.50
Sat 3/10				0.00	0.00	0.00
Sun 3/11				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	5.00	

R. Lewis
Employee Signature

3/11/2018
Date

Robert Dick
Manager Signature

3/12/2018
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: 3/12/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 3/12	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Tue 3/13	6:30 AM	30	6:30 PM	11.50	8.00	3.50
Wed 3/14	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Thu 3/15	6:30 AM	30	6:00 PM	11.00	8.00	3.00
Fri 3/16	6:30 AM	0	6:00 PM	11.50	8.00	3.50
Sat 3/17				0.00	0.00	0.00
Sun 3/18				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** **13.50**


Employee Signature 3/18/2018
Date


Manager Signature 3/19/2018
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: 3/19/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 3/19	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Tue 3/20	6:30 AM	30	6:30 PM	11.50	8.00	3.50
Wed 3/21	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Thu 3/22	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Fri 3/23	7:00 AM	0	6:00 PM	11.00	8.00	3.00
Sat 3/24				0.00	0.00	0.00
Sun 3/25				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	14.00	


Employee Signature 3/25/2018
Date


Manager Signature 3/26/2018
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: 3/26/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 3/26	6:30 AM	30	6:00 PM	11.00	8.00	3.00
Tue 3/27	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Wed 3/28	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 3/29	7:30 AM		11:30 AM	4.00	4.00	0.00
Fri 3/30				0.00	0.00	0.00
Sat 3/31				0.00	0.00	0.00
Sun 4/1				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:				28.00	4.00	


Employee Signature

3-29-18
4/1/2018
Date

4/2/2018
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: 3/26/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 3/26	6:30 AM	30	6:00 PM	11.00	8.00	3.00
Tue 3/27	6:30 AM	30	4:00 PM	9.00	8.00	1.00
Wed 3/28	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 3/29	7:30 AM		11:30 AM	4.00	4.00	0.00
Fri 3/30				0.00	0.00	0.00
Sat 3/31				0.00	0.00	0.00
Sun 4/1				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:				28.00	4.00	

R. Lewis 4/1/2018
Employee Signature Date

Robert Dick 4/2/2018
Manager Signature Date

Weekly Time Card (Exception Reporting)

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: (Approval Not Req'd)

Week Starting: 3/26/2018

Day of Week	Holiday [h]:mm	Vacation [h]:mm	Rain [h]:mm	Comments
Mon 3/26				
Tue 3/27				
Wed 3/28				
Thu 3/29			4.00	Overnight thunderstorms
Fri 3/30		8.00		for Good Friday holiday
Sat 3/31				
Sun 4/1				

Total Hrs	0.00	8.00	4.00
Total Previously	8.00	8.00	14.50
Total to Date	8.00	16.00	18.50


Employee Signature

4/1/2018

Date

(Approval Not Required)

Manager Signature

Date

Svatek, Donna

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Monday, April 02, 2018 9:23 AM
To: Peterson, Jillian; Harris, Britten; Svatek, Donna
Cc: Harish Jajoo
Subject: RE: HJ Consulting, Inc Invoice # 25

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.

This invoice is good to go....

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 <harish@hjconsultinginc.com>
Sent: Friday, March 30, 2018 8:07 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>; Jillian Peterson <jillian.peterson@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Donna Svatek <donna.svatek@fortbendcountytexas.gov>
Subject: Fwd: HJ Consulting, Inc Invoice # 25

I had incorrect email add for Mike. Sorry ..

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
www.hjconsultinginc.com

Begin forwarded message:

From: Harish Jajoo <harish@hjconsultinginc.com>