

PO# 137087 BH Poc 453834

25 June, 2018

Fort Bend County Engineering Department Atten: Richard Stollleis, P.E. 301 Jackson Street Richmond, TX 77469

Project:

Engineering Inspection Services

FM 1093/Westpark Extension, Precinct 3

Phase II-A

Contract Amount: \$330,000.00 Invoice No. 28 Project No. HJC16-01

Dear Mr. Stolleis:

HJ Consulting, Inc. is pleased to provide you with the twenty-eighth invoice for the service rendered for the month of May/June (28 May 2018 – 24 June 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: 150.00 @ \$125 per hour = Overtime Hours: 27.50 @ \$187.50 per hour =

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

Total This Invoice:

\$18,750.00 \$5,156.25

\$1500.00 \$25,406.25

Total Contract
Previous Invoice(s)
Funds Remaining (before this invoice)

\$330,000.00 \$124,406.25 \$205,593.75

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

Harisel 100

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

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting:

5/28/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 5/28				0.00	0.00	0.00
Tue 5/29				0.00	0.00	0.00
Wed 5/30				0.00	0.00	0.00
Thu 5/31	6:00 AM	30	3:30 PM	9.00	8.00	1.00
Fri 6/1	6:00 AM	30	5:30 PM	11.00	8.00	3.00
Sat 6/2	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Sun 6/3				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:

24.00

6.00

Employee Signature

6/3/2018

6/4/2018

Date

Manager Signature

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 6/4/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 6/4	6:00 AM	30	4:30 PM	10.00	8.00	2.00
Tue 6/5	6:00 AM	30	5:00 PM	10.50	8.00	2.50
Wed 6/6	6:00 AM	30	3:30 PM	9.00	8.00	1.00
Thu 6/7	6:00 AM	30	5:30 PM	11.00	8.00	3.00
Fri 6/8	6:00 AM	30	4:30 PM	10.00	8.00	2.00
Sat 6/9	6:00 AM	0	1:00 PM	7.00	7.00	0.00
Sun 6/10				0.00	-7.00	7.00
AUTO STANSON A NOTICE				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

17.50

6/10/2018

6/11/2018

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: 6/11/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 6/11	6:00 AM	30	3:30 PM	9.00	8.00	1.00
Tue 6/12	6:00 AM	30	4:30 PM	10.00	8.00	2.00
Wed 6/13	6:00 AM	30	4:30 PM	10.00	8.00	2.00
Thu 6/14	6:00 AM	30	6:30 PM	12.00	8.00	4.00
Fri 6/15	6:00 AM	30	3:30 PM	9.00	8.00	1.00
Sat 6/16				0.00	0.00	0.00
Sun 6/17				0.00	0.00	0.00
		P		0.00	0.00	0.00
				0.00	0.00	0.00
	***************************************			0.00	0.00	0.00
Carron of the Co., Torque Co.				0.00	0.00	0.00

Total Hrs:

40.00

10.00

6/17/2018

6/18/2018

Employee Signature

Date

Manager Signature

4771 Sweetwater Boulevard, Suite 254 Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 6/18/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 6/18	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Tue 6/19	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Wed 6/20	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Thu 6/21	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Fri 6/22	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Sat 6/23				0.00	0.00	0.00
Sun 6/24				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

Ricky Lewis	6/24/2018		
Employee Signature	Date		
	6/25/2018		
Manager Signature	Date		

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 6/18/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 6/18	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Tue 6/19	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Wed 6/20	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Thu 6/21	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Fri 6/22	6:00 AM	30	2:30 PM	8.00	8.00	0.00
Sat 6/23		~		0.00	0.00	0.00
Sun 6/24				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

6/24/2018

6/25/2018

Date

Manager Signature

Weekly Time Card (Exception Reporting)

HJ Consulting, In	C.		Employee Name: RICKY LEWIS		RICKY LEWIS	
4771 Sweetwate	r Boulevard,	Suite 254				
Sugar Land, Texas 77479			Manager Name:		(Approval Not Req'd)	
			W	/eek Starting:	6/18/2018	
Day of Week	Holiday (h):mm	Vacation [h]:mm	Rain [h]:mm	Comments		
Mon 6/18						
Tue 6/19						
Wed 6/20						
Thu 6/21	i i					
Fri 6/22						
Sat 6/23		1				
Sun 6/24					1	
Total Hrs	0.00	0.00	0.00			
Total Previously	16.00	32.00	18.50			
Total to Date	16.00	32.00	18.50			
R L)		6/24/2018			
Employee Signature		Date				
(Approva	al Not Requi	red)				
Manager Signature Date				70		

Harris, Britten

From:

Mike Stone < MikeStone@mikestoneassociates.com>

Sent:

Tuesday, June 26, 2018 9:09 AM

To: Cc: Harris, Britten; Peterson, Jillian

Subject:

Harish Jajoo HJ 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.

Britten / Jillian;

HJ Consulting invoice is good to pay.

Thanks, Mike

Mike Stone, PMP, PSP, CFM

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
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

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