Po# 137087 pms pec 468647



30 October 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. 32 Project No. HJC16-01

Dear Mr. Stolleis:

HJ Consulting, Inc. is pleased to provide you with the thirty-second invoice for the service rendered for the month of October (1 October 2018-29 October 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: 160.00 @ \$125 per hour = Overtime Hours: 32.50 @ \$187.50 per hour =

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

**Total This Invoice:** 

\$20,000.00

\$6093.75

\$1500.00

Invoice: \$27,593.75

Total Contract

Previous Invoice(s)

Funds Remaining (before this invoice)

\$30,000.00

\$241,218.75

\$88,781.25

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,

Harish Jajoo, P.E., CFM

Harisenjo

President

**Civil Engineers** | Construction Managers

4771 Sweetwater Boulevard, Suite 254, Sugar Land, Texas 77479 832-338-3202 (C)  $\mid$  832-553-3103 (F)  $\mid$  www.hjconsultinginc.com

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 10/1/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 10/1	6:30 AM	0	4:00 PM	9.50	8.00	1.50
Tue 10/2	6:30 AM	60	3:30 PM	8.00	8.00	0.00
Wed 10/3	6:30 AM	60	3:30 PM	8.00	8.00	0.00
Thu 10/4	6:30 AM	60	4:30 PM	9.00	8.00	1.00
Fri 10/5	6:30 AM	60	5:30 PM	10.00	8.00	2.00
Sat 10/6	6:30 AM	60	4:00 PM	8.50	8.00	0.50
Sun 10/7				0.00	-8.00	8.00
				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

13.00

10/7/2018

10/8/2018

Date

Manager Signature

Date

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting:

10/8/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 10/8	6:30 AM	60	4:30 PM	9.00	8.00	1.00
Tue 10/9	6:30 AM	60	4:00 PM	8.50	8.00	0.50
Wed 10/10	6:30 AM	60	3:30 PM	8.00	8.00	0.00
Thu 10/11	6:30 AM	60	4:00 PM	8.50	8.00	0.50
Fri 10/12	12:00 PM	0	3:30 PM	3.50	3.50	0.00
Sat 10/13	7:00 AM	60	4:00 PM	8.00	8.00	0.00
Sun 10/14				0.00	-3.50	3.50
				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

5.50

Employee Signature

10/14/2018

10/15/2018

Date

Manager Signature

Date

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 10/15/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 10/15	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Tue 10/16	6:30 AM	60	4:00 PM	8.50	8.00	0.50
Wed 10/17	6:30 AM	60	4:00 PM	8.50	8.00	0.50
Thu 10/18	6:30 AM	60	5:30 PM	10.00	8.00	2.00
Fri 10/19	6:30 AM	60	3:30 PM	8.00	8.00	0.00
Sat 10/20				0.00	0.00	0.00
Sun 10/21		P 000 T 100	1404-100-1-24422143-44-100-120-120-120-120-120-120-120-120-120	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

3.00

**Employee Signature** 

10/21/2018

10/22/2018

Date

Manager Signature

Date

4771 Sweetwater Boulevard, Suite 254 Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 10/22/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 10/22	6:30 AM	30	4:30 PM	9.50	8.00	1.50
Tue 10/23	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 10/24	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Thu 10/25	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Fri 10/26	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Sat 10/27	7:00 AM	30	5:00 PM	9.50	8.00	1.50
Sun 10/28				0.00	-8.00	8.00
				0.00	0.00	0.00
				0.00	0.00	0.00
4. 7				0.00	0.00	0.00
				0.00	0.00	0.00

Total Hrs: 40.00 11.00

10/28/2018 Date

10/29/2018 Manager Signature Date

## Svatek, Donna

From:

Mike Stone <MikeStone@mikestoneassociates.com>

Sent:

Monday, October 29, 2018 6:57 AM

To:

Harish Jajoo; ENGInvoices

Subject:

RE: HJ Consulting, Invoice # 32

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,

This invoice is good to go!

Thanks, Mike

Mike Stone, PMP, PSP, CFM

Chief Operating Officer

Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority 1950 Lockwood Bypass, Richmond, Texas 77469

MikeStone@FBCTRA.com Office: 832-735-7385 Direct: 281-201-4301

Direct: 281-201-4301 Cell: 713-899-6720

From: Harish Jajoo <harish@hjconsultinginc.com>

Sent: Monday, October 29, 2018 12:35 AM

To: enginvoices@fortbendcountytx.gov; Mike Stone < MikeStone@mikestoneassociates.com >

Subject: HJ Consulting, Invoice #32

Mike- Please review Invoice # 32 and approve at your earliest. Thank you. I appreciate it.

HJ

Harish Jajoo, P.E., CFM

President