Po# 137087



24 December 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: \$480,000.00 Invoice No. 34 Project No. HJC16-01

Dear Mr. Stolleis:

HJ Consulting, Inc. is pleased to provide you with the thirty-fourth invoice for the service rendered for the month of December (3 December 2018 – 2 January 2019) 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: 120.00 @ \$125 per hour =

Overtime Hours: 19.50 @ \$187.50 per hour =

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

Total This Invoice:

\$15,000.00 \$3656.25

> \$1500.00 \$20,156.25

NOTE: Additional funding of \$150,000 was added via an Amended Contract approved on 12/11/2018

Total Contract \$480,000.00 Previous Invoice(s) \$299,843.75 Funds Remaining (before this invoice) \$180,156.25

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

President

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254 Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 12/3/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 12/3	6:30 PM	30	3:00 AM	8.00	8.00	0.00
Tue 12/4	6:00 PM	30	3:30 AM	9.00	8.00	1.00
Wed 12/5	6:00 PM	30	9:00 AM	14.50	8.00	6.50
Thu 12/6	6:00 PM	30	6:00 AM	11.50	8.00	3.50
Fri 12/7				0.00	0.00	0.00
Sat 12/8				0.00	0.00	0.00
Sun 12/9				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:

32.00

11.00

Employee Signature

12/9/2018

12/10/2018

Date

RT= 40 hrs OT= 3 hrs

Manager Signature

Date

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting: 12/10/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 12/10	6:30 AM	0	2:30 PM	8.00	8.00	0.00
Tue 12/11	6:30 AM	0	2:30 PM	8.00	8.00	0.00
Wed 12/12	6:30 AM	0	1:30 PM	7.00	7.00	0.00
Thu 12/13	6:30 AM	30	5:30 PM	10.50	8.00	2.50
Fri 12/14	6:00 PM	30	7:30 AM	13.00	8.00	5.00
Sat 12/15	6:00 PM	30	2:30 AM	8.00	8.00	0.00
Sun 12/16				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

14.50

Employee Signature

12/16/2018 Date

12/17/2018

Manager Signature

Date

HJ Consulting, Inc.

4771 Sweetwater Boulevard, Suite 254

Sugar Land, Texas 77479

Employee Name: RICKY LEWIS

Manager Name: Robert Dick

Week Starting:

12/17/2018

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 12/17	6:30 AM	0	2:30 PM	8.00	8.00	0.00
Tue 12/18	6:30 AM	30	3:00 PM	8.00	8.00	0.00
Wed 12/19	6:30 AM	60	3:30 PM	8.00	8.00	0.00
Thu 12/20	6:30 AM	30	5:00 PM	10.00	8.00	2.00
Fri 12/21	6:30 AM	0	2:30 PM	8.00	8.00	0.00
Sat 12/22				0.00	0.00	0.00
Sun 12/23				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

2.00

12/23/2018

12/24/2018

Date

Manager Signature

Date

Svatek, Donna

From: Mike Stone < MikeStone@mikestoneassociates.com>

Sent: Wednesday, December 26, 2018 9:20 AM

To: Svatek, Donna

Subject: RE: HJ Consulting, Inc. Invoice # 34

This is good to go.

Mike Stone, PMP, PSP, CFM
Chief Operating Officer
Fort Bend County Toll Road Authority / Fort Bend Grand Parkway Toll Road Authority
1950 Lockwood Bypass, Richmond, Texas 77469
MikeStone@MikeStoneAssociates.com
Office 281-342-0712 Direct 281-201-4301 Cell 713-899-6720

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Wednesday, December 26, 2018 8:16 AM

To: Mike Stone < MikeStone@mikestoneassociates.com>

Subject: FW: HJ Consulting, Inc. Invoice #34

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Harish Jajoo < harish@hjconsultinginc.com > Sent: Sunday, December 23, 2018 10:16 AM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov > **Cc:** Mike Stone < MikeStone@mikestoneassociates.com >

Subject: HJ Consulting, Inc. Invoice # 34

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.

Mike- Attached is our invoice # 34 for your review and approval. I appreciate your consideration. HJ