



**INVOICE**

PO 199758  
DMS  
REC 586287

AGENDA

July 1, 2021

Fort Bend County  
301 Jackaon Street  
Richmond, TX 77469  
Atten: Mr. Stacy Slawinski,P.E.

Invoice # 1  
Contract Amount \$ 205,382.40  
P.O. Number: 199758

Fort Bend County 2017 Mobility Program  
Engineering Inspection Services  
May 17, 2021-June 27,2021

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$16,620.80	\$ 0	\$16,620.80
<b>Expense</b>			
Travel – June 2021	\$1000.00	\$0	\$1000.00
Travel – May 2021 (prorated)	\$500.00	\$0	\$500.00
Mobile Phone – June 2021	\$100.00	\$0	\$100.00
Mobile Phone – May 2021 Prorated	\$50.00	\$0	\$50.00
Laptop with Internet- June 2021	\$100.00	\$0	\$100.00
Laptop with Internet – May 2021 Prorated	\$50.00	\$0	\$50.00
<b>TOTAL:</b>	<b>\$18,420.80</b>	<b>\$0</b>	<b>\$18,420.80</b>

**Total Due This Invoice: \$18,420.80**

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM  
President

  
7/26/2021

**Civil Engineers | Construction Managers**

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



6-30-21

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Task No. 1: Sims Road = 17119x

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Invoice No. 1 PO # 199758

Invoice Period: May 17, 2021 to June 27, 2021

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Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	200	\$15,680
Ricky Lewis	Inspector III -OT	\$117.60	8	\$940.80
Sub Total Labor				\$16,620.80
Task 1: Sims Road- 17119x				\$16,620.80

**Civil Engineers | Construction Managers**

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## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Tuesday, July 13, 2021 9:03 AM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices  
**Subject:** RE: FBC Inspection Services- Invoice # 1

Sean,

The submitted hours have been rechecked and found correct. Please process approval and payment. Thanks, Bob

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**From:** Bob Baker  
**Sent:** Tuesday, July 6, 2021 4:56 PM  
**To:** Sean Eglinton (sean.eglinton@fortbendcountytexas.gov) <sean.eglinton@fortbendcountytexas.gov>  
**Cc:** Wesley Crawford (Wesley.Crawford@fortbendcountytexas.gov) <Wesley.Crawford@fortbendcountytexas.gov>; Donna.Svatek@fortbendcountytexas.gov; Britten.Harris@fortbendcountytexas.gov; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** RE: FBC Inspection Services- Invoice # 1

Sean,

Please hold off on approving the estimate. I am checking again with the Field Engineer to determine if the hours are correct. Thanks, Bob

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**From:** Bob Baker  
**Sent:** Tuesday, July 6, 2021 4:03 PM  
**To:** Sean Eglinton ([sean.eglinton@fortbendcountytexas.gov](mailto:sean.eglinton@fortbendcountytexas.gov)) <[sean.eglinton@fortbendcountytexas.gov](mailto:sean.eglinton@fortbendcountytexas.gov)>  
**Cc:** Wesley Crawford ([Wesley.Crawford@fortbendcountytexas.gov](mailto:Wesley.Crawford@fortbendcountytexas.gov)) <[Wesley.Crawford@fortbendcountytexas.gov](mailto:Wesley.Crawford@fortbendcountytexas.gov)>; [Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov); [Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov); ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: FBC Inspection Services- Invoice # 1

Sean,

The attached invoice from HJ Consulting has been reviewed and is recommended for approval. Thanks, Bob

*Robert E. Baker*  
*Sr. Construction Manager*



M: (281) 682-7116 | O: (832) 243-1475  
[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)

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**From:** Harish Jajoo <[harish@hjconsultinginc.com](mailto:harish@hjconsultinginc.com)>  
**Sent:** Tuesday, July 6, 2021 3:27 PM  
**To:** Bob Baker <[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)>  
**Subject:** Re: FBC Inspection Services- Invoice # 1

Bob- Please see attached as per your request. Thanks