

**INVOICE**

PO 199758
DMS
REC 589412

AGENDA

August 3, 2021

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

Invoice # 2
Contract Amount \$ 205,382.40
P.O. Number: 199758

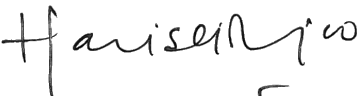
Fort Bend County 2017 Mobility Program
Engineering Inspection Services
June 28, 2021-August 1, 2021

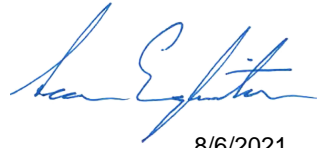
Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 17119x	\$22,265.60	\$16,620.80	\$5,644.80
Task 2: Rohan Raod	\$1,646.40	\$0	\$1,646.40
Task 3: Old Richmond Road	\$627.20	\$0	\$627.20
Task 4: West Bellfort	\$470.40	\$0	\$470.40
Expense			
Travel	\$2500.00	\$1500.00	\$1000.00
Mobile Phone – June 2021	\$250.00	\$150.00	\$100.00
Laptop with Internet- July 2021	\$250.00	\$150.00	\$100.00
TOTAL:	\$28,009.60	\$18,420.80	\$9,588.80

Total Due This Invoice: \$9,588.80

I certify this invoice to be true and correct.

Sincerely,


Harish Jajoo, P.E., CFM
President


8/6/2021

Civil Engineers | Construction Managers

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



8-3-21

Invoice No. 2 PO # 199758

Invoice Period: June 28, 2021 to August 1, 2021

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	69	\$5,409.60
Ricky Lewis	Inspector III -OT	\$117.60	2	\$235.20
Sub Total Labor				\$5,644.80

Task 1: Sims Road- 17119x \$5,644.80

TASK 2- ROHAN ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	18	\$1,411.20
Ricky Lewis	Inspector III -OT	\$117.60	2	\$235.20
Sub Total Labor				\$1,646.40

Task 2: ROHAN ROAD \$1,646.40

TASK 3 OLD RICHMOND ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	8	\$627.20
Ricky Lewis	Inspector III -OT	\$117.60	0	\$0
Sub Total Labor				\$627.20

Task 3: OLD RICHMOND ROAD \$627.20

TASK 4 WEST BELLFORT

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	6	\$470.40
Ricky Lewis	Inspector III -OT	\$117.60	0	\$0
Sub Total Labor				\$470.40

Task 4: WEST BELLFOR4 \$470.40

Civil Engineers | Construction Managers

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 07/04/21

PROJECT No.	PROJECT NAME	Mon 6/28	Tue 6/29	Wed 6/30	Thu 7/1	Fri 7/2	Sat 7/3	Sun 7/4	Total (Reg)	Total (OT)
17119x	Sims Road	5.0	4.0						9.0	
17119x (OT)	Sims Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		5.0	4.0	0.0	0.0	0.0	0.0	0.0	9.0	0.0
Administrative Hours										
	General	3.0	4.0						7.0	
	Holiday								0.0	
	Vacation								0.0	
	Sick								0.0	
	Admin. Total	3.0	4.0	0.0	0.0	0.0	0.0	0.0	7.0	
Totals		8.0	8.0	0.0	0.0	0.0	0.0	0.0	16.0	0.0

Ricky Lewis

7-4-2021

Signature / Date

Hand Only

8/02/2021

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 07/11/21

PROJECT No.	PROJECT NAME	Mon 7/5	Tue 7/6	Wed 7/7	Thu 7/8	Fri 7/9	Sat 7/10	Sun 7/11	Total (Reg)	Total (OT)
17119x	Sims Road		4.0	4.0	4.0	4.0			16.0	
17119x (OT)	Sims Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		0.0	4.0	4.0	4.0	4.0	0.0	0.0	16.0	0.0
Administrative Hours										
	General		4.0	4.0	4.0	4.0			16.0	
	Holiday	8.0							8.0	
	Vacation								0.0	
	Sick								0.0	
	Admin. Total	8.0	4.0	4.0	4.0	4.0	0.0	0.0	24.0	
Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	0.0

Ricky Lewis

7-4-2021

Signature / Date

[Signature]
Supervisor Signature / Date

8/02/2021

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 07/18/21

PROJECT No.	PROJECT NAME	Mon 7/12	Tue 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17	Sun 7/18	Total (Reg)	Total (OT)
17119x	Sims Road	4.0	4.0	4.0	4.0				16.0	
17119x (OT)	Sims Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		4.0	4.0	4.0	4.0	0.0	0.0	0.0	16.0	0.0
Administrative Hours										
	General	4.0	4.0	4.0	4.0				16.0	
	Holiday					8.0			8.0	
	Vacation								0.0	
	Sick								0.0	
	Admin. Total	4.0	4.0	4.0	4.0	8.0	0.0	0.0	24.0	
Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	0.0

Ricky Lewis

7-4-2021

Signature / Date

Hand Only

8/02/2021

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 07/25/21

PROJECT No.	PROJECT NAME	Mon 7/19	Tue 7/20	Wed 7/21	Thu 7/22	Fri 7/23	Sat 7/24	Sun 7/25	Total (Reg)	Total (OT)
17119x	Sims Road		2.0	2.0	2.0				6.0	
17119x (OT)	Sims Road									0.0
	Rohan Rd.		2.0	2.0					4.0	
	Rohan Rd.									0.0
	Old Richmond Rd.			4.0	4.0				8.0	
	Old Richmond Rd.									0.0
	West Belfort			2.0	4.0				6.0	
	West Belfort									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		0.0	4.0	10.0	10.0	0.0	0.0	0.0	24.0	0.0
Administrative Hours										
	General		4.0						4.0	
	Holiday								0.0	
	Vacation	8.0							8.0	
	Sick					8.0			8.0	
	Admin. Total	8.0	4.0	0.0	0.0	8.0	0.0	0.0	20.0	
Totals		8.0	8.0	10.0	10.0	8.0	0.0	0.0	44.0	0.0

Ricky Lewis

7-25-2021

Signature / Date



8/02/2021

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 08/01/21

PROJECT No.	PROJECT NAME	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Sun 8/1	Total (Reg)	Total (OT)
17119x	Sims Road	8.0	8.0	2.0	2.0	2.0			22.0	
17119x (OT)	Sims Road	2.0								2.0
	Rohan Rd.			6.0	6.0	6.0			18.0	
	Rohan Rd.				2.0					2.0
	Old Richmond Rd.								0.0	
	Old Richmond Rd.									0.0
	West Belfort								0.0	
	West Belfort									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		10.0	8.0	8.0	10.0	8.0	0.0	0.0	40.0	4.0
Administrative Hours										
	General								0.0	
	Holiday								0.0	
	Vacation								0.0	
	Sick								0.0	
	Admin. Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Totals		10.0	8.0	8.0	10.0	8.0	0.0	0.0	40.0	4.0

Ricky Lewis

7-31-2021

Signature / Date



8/02/2021

Supervisor Signature / Date

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Tuesday, August 3, 2021 4:40 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: FBC Inspection Services- Invoice No. 2
Attachments: FBC Inspection Services Invoice # 2 -080321-9 copy.pdf; PastedGraphic-1.tiff

Sean,

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

Robert E. Baker
Sr. Construction Manager



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

From: Harish Jajoo <harish@hjconsultinginc.com>
Sent: Tuesday, August 3, 2021 4:31 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: Re: FBC Inspection Services- Invoice No. 2

As requested.

Harish Jajoo, P.E., CFM
President

HJ Consulting, Inc.
Civil Engineers-Construction Managers
4471 Sweetwater Blvd. #254
Sugar Land, TX 77479

On Aug 3, 2021, at 4:07 PM, Bob Baker <bob.baker@aigtechnical.com> wrote:

Harish,
All looks good on the invoice and backup. Please combine into one pdf for ease in Fort Bend processing and return. Thanks, Bob

From: Harish Jajoo <harish@hjconsultinginc.com>
Sent: Tuesday, August 3, 2021 10:05 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: FBC Inspection Services- Invoice No. 2