

**INVOICE**

PO 199758
DMS
REC 593472

AGENDA

September 1, 2021

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

Invoice # 3
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
August 1, 2021-August 29, 2021

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 17119x	\$26,460.00	\$22,265.60	\$4,194.40
Task 2: Rohan Raod	\$7,526.40	\$1,646.40	\$5,880.00
Task 3: Old Richmond Road	\$627.20	\$627.20	\$0
Task 4: West Bellfort	\$470.40	\$470.40	\$0
Task 5: Bryan Road	\$156.80	\$0	\$156.80
Task 6: Ave E	\$1842.40	\$0	\$1842.40
Expense			
Travel -August 2021	\$3500.00	\$2500.00	\$1000.00
Mobile Phone – August 2021	\$350.00	\$250.00	\$100.00
Laptop with Internet- August 2021	\$350.00	\$250.00	\$100.00
TOTAL:	\$41,283.20	\$28,009.60	\$13,273.60

Total Due This Invoice: \$13,273.60

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

9/3/2021

Civil Engineers | Construction Managers

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



9-1-21

Invoice No. 3 PO # 199758

Invoice Period: August 1, 2021 to August 29, 2021

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	52	\$4,076.80
Ricky Lewis	Inspector III -OT	\$117.60	1	\$117.60
Sub Total Labor- TASK 1				\$4,194.40

TASK 2- ROHAN ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	60	\$4,704.00
Ricky Lewis	Inspector III -OT	\$117.60	10	\$1,176.00
Sub Total Labor- TASK 2				\$5,880.00.

TASK 3 OLD RICHMOND ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	0	\$0
Ricky Lewis	Inspector III -OT	\$117.60	0	\$0
Sub Total Labor- TASK 3				\$0

TASK 4 WEST BELLFORT

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	0	\$0
Ricky Lewis	Inspector III -OT	\$117.60	0	\$0
Sub Total Labor- TASK 4				\$0

TASK 5 BRYAN ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	2	\$156.80
Ricky Lewis	Inspector III -OT	\$117.60	0	\$0
Sub Total Labor- TASK 5				\$156.80

TASK 6 AVE E- STAFFORD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	22	\$1,724.80
Ricky Lewis	Inspector III -OT	\$117.60	1	\$117.60
Sub Total Labor- TASK 6				\$1,842.40

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 08/08/21

PROJECT No.	PROJECT NAME	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Sun 8/8	Total (Reg)	Total (OT)
17119x	Sims Road	5.0	2.0	2.0	2.0	3.0			14.0	
17119x (OT)	Sims Road	1.0								1.0
	Rohan Rd.	2.0	6.0	6.0	5.0	5.0			24.0	
	Rohan Rd.	3.0								3.0
	Old Richmond Rd.								0.0	
	Old Richmond Rd.									0.0
	West Belfort								0.0	
	West Belfort									0.0
	Bryan Rd	1.0			1.0				2.0	
	Bryan Rd									0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		12.0	8.0	8.0	8.0	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		12.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	4.0

Ricky Lewis 8-8-2021

Signature / Date



Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 08/15/21

PROJECT No.	PROJECT NAME	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14	Sun 8/15	Total (Reg)	Total (OT)
17119x	Sims Road	2.0	2.0	2.0	2.0	2.0			10.0	
17119x (OT)	Sims Road									0.0
	Rohan Rd.	6.0	6.0	6.0	6.0	6.0			30.0	
	Rohan Rd.	2.0	2.0		2.0	1.0				7.0
	Old Richmond Rd.								0.0	
	Old Richmond Rd.									0.0
	West Belfort								0.0	
	West Belfort									0.0
	Bryan Rd								0.0	
	Bryan Rd									0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		10.0	10.0	8.0	10.0	9.0	0.0	0.0	40.0	7.0
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	10.0	8.0	10.0	9.0	0.0	0.0	40.0	7.0

Ricky Lewis 8-15-2021

Signature / Date



Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 08/22/21

PROJECT No.	PROJECT NAME	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Sun 8/22	Total (Reg)	Total (OT)
17119x	Sims Road	2.0	4.0	4.0	4.0	4.0			18.0	
17119x (OT)	Sims Road									0.0
	Rohan Rd.	6.0							6.0	
	Rohan Rd.									0.0
	Old Richmond Rd.								0.0	
	Old Richmond Rd.									0.0
	West Belfort								0.0	
	West Belfort									0.0
	Bryan Rd								0.0	
	Bryan Rd									0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		8.0	4.0	4.0	4.0	4.0	0.0	0.0	24.0	0.0
Administrative Hours										
	General		4.0	4.0	4.0	4.0			16.0	
	Holiday								0.0	
	Vacation								0.0	
	Sick								0.0	
Admin. Total		0.0	4.0	4.0	4.0	4.0	0.0	0.0	16.0	
Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	0.0

Ricky Lewis 8-22-2021

Signature/Date

[Signature]

Supervisor Signature/Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 08/29/21

PROJECT No.	PROJECT NAME	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Sun 8/29	Total (Reg)	Total (OT)
17119x	Sims Road	4.0	4.0	0.0	1.0	1.0			10.0	
17119x (OT)	Sims Road									0.0
	Rohan Rd.								0.0	
	Rohan Rd.									0.0
	Ave E, Stafford			8.0	7.0	7.0			22.0	
	Ave E, Stafford			1.0						1.0
									0.0	
										0.0
									0.0	
									0.0	
									0.0	
									0.0	
									0.0	
										0.0
										0.0
Project Totals		4.0	4.0	9.0	8.0	8.0	0.0	0.0	32.0	1.0
Administrative Hours										
	General	4.0	4.0	0.0					8.0	
	Holiday								0.0	
	Vacation								0.0	
	Sick								0.0	
Admin. Total		4.0	4.0	0.0	0.0	0.0	0.0	0.0	8.0	
Totals		8.0	8.0	9.0	8.0	8.0	0.0	0.0	40.0	1.0

Ricky Lewis 8-29-2021
Signature / Date

Supervisor Signature / Date 9/01/2021

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, September 2, 2021 1:53 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: FBC Inspection Services -Invoice # 23
Attachments: FBC Inspection Services Invoice # 3(final) 090121.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: Wednesday, September 1, 2021 9:23 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: FBC Inspection Services -Invoice # 23

Bob- Attached is our invoice # 3 for inspection services for August 2021 for your review and approval. Thank you.

Hope you are well.

Harish Jajoo, P.E., CFM
President

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

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