

**INVOICE**

PO 199758
DMS
REC 597410

AGENDA

September 27, 2021

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

Invoice # 4
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
August 30, 2021-September 26, 2021

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$29,439.20	\$26,460.00	\$2,979.20
Task 2: Rohan Raod	\$11,132.80	\$7,526.40	\$3,606.40
Task 3: Old Richmond Road	\$627.20	\$627.20	\$0
Task 4: West Bellfort	\$470.40	\$470.40	\$0
Task 5: Bryan Road	\$588.00	\$156.80	\$431.20
Task 6: Ave E	\$6,468.00	\$1,842.40	\$4,625.60
Expense			
Travel -September 2021	\$4500.00	\$3500.00	\$1000.00
Mobile Phone – September 2021	\$450.00	\$350.00	\$100.00
Laptop with Internet- September 2021	\$450.00	\$350.00	\$100.00
TOTAL:	\$41,283.20	\$28,009.60	\$12,842.40

Total Due This Invoice: \$12,842.40

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

10/7/2021

Civil Engineers | Construction Managers

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



9-27-21

Invoice No. 4 PO # 199758

Invoice Period: August 30, 2021 to September 26, 2021

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	38	\$2,979.20
Ricky Lewis	Inspector III -OT	\$117.60		\$
Sub Total Labor- TASK 1				\$2,979.20

TASK 2- ROHAN ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	43	\$3,371.20
Ricky Lewis	Inspector III -OT	\$117.60	2	\$235.20
Sub Total Labor- TASK 2				\$3,606.40.

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	1	\$78.40
Ricky Lewis	Inspector III -OT	\$117.60	3	\$352.80
Sub Total Labor- TASK 5				\$431.20

TASK 6 AVE E- STAFFORD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	56	\$4,390.40
Ricky Lewis	Inspector III -OT	\$117.60	2	\$235.20
Sub Total Labor- TASK 6				\$4,625.60

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09/05/21

Supervisor Signature / Date

09/12/21

Supervisor Signature / Date

09/26/21

[illegible]

09/30/2021

Supervisor Signature / Date

09/19/21

Name:

Week Ending:

Edward R. Runk

Signature / Date

Ricky Lewis

9/22/2021

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Sunday, October 3, 2021 1:48 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject: FW: FBC zInspection Services- Invoice # 4
Attachments: FBC Inspection Services Invoice # 4-093021 .pdf; PastedGraphic-1.tiff

Sean,

The attached invoice from HJ Consulting for inspection services 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

From: Harish Jajoo <harish@hjconsultinginc.com>
Sent: Thursday, September 30, 2021 4:15 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: FBC zInspection Services- Invoice # 4

Bob- Attached is our Invoice z3 4 for FGC Inspection Services. Please call or email if you have any questions.

Thanks
Hj

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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