



INVOICE

PO 199758
DMS
REC 601549

AGENDA

November 1, 2021

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

Invoice # 5
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
September 27, 2021-October 31, 2021

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$41,552.00	\$29,439.20	\$12,112.80
Task 2: Rohan Raod	\$11,289.60	\$11,132.80	\$156.80
Task 3: Old Richmond Road	\$627.20	\$627.20	\$0
Task 4: West Bellfort	\$470.40	\$470.40	\$0
Task 5; Bryan Road	\$1,842.40	\$588.00	\$1,254.40
Task 6: Ave E	\$6,468.00	\$6,468.00	\$0
TASK 7: William School Road	\$1,999.20	\$0	\$1,999.20
Task 8; McClary Road	\$313.60	\$0	\$313.60
Expense			
Travel -October 2021	\$5500.00	\$4500.00	\$1000.00
Mobile Phone – September 2021	\$550.00	\$450.00	\$100.00
Laptop with Internet- September 2021	\$550.00	\$450.00	\$100.00
TOTAL:	\$71,162.40	\$54,125.60	\$17,036.80

Total Due This Invoice: \$17,036.40

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

12/1/2021

Civil Engineers | Construction Managers

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



11-01-21

Invoice No. 5 PO # 199758

Invoice Period: September 27, 2021 to October 31, 2021

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	130.5	\$10,231.20
Ricky Lewis	Inspector III -OT	\$117.60	16.0	\$1,881.60
Sub Total Labor- TASK 1				\$12,112.80

TASK 2- ROHAN 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		
Sub Total Labor- TASK 2				\$156.80.

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
Ricky Lewis	Inspector III -OT	\$117.60		\$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	16	\$1,254.40
Ricky Lewis	Inspector III -OT	\$117.60	0	\$0
Sub Total Labor- TASK 5				\$1,254.40

TASK 6 AVE E- STAFFORD

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

TASK 7 WILLIAM SCHOOL ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	25.5	\$1,999.20
Ricky Lewis	Inspector III -OT	\$117.60	0	\$
Sub Total Labor- TASK 7				\$1,999.20

TASK 8 McCLARY ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	4	\$313.60
Ricky Lewis	Inspector III -OT	\$117.60		
Sub Total Labor- TASK 8				\$313.60

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