



INVOICE

**PO 199758
DMS
REC 603784**

AGENDA

December 1, 2021

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

Invoice # 6
Contract Amount \$ 205,382.40
P.O. Number: 199758

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

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$52,096.80	\$41,552.00	\$10,544.80
Task 2: Rohan Raod	\$11,289.60	\$11,289.60	\$0
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	\$1,842.40	\$0
Task 6: Ave E	\$6,468.00	\$6,468.00	\$0
TASK 7: William School Road	\$6,154.40	\$1,999.20	\$4155.20
Task 8; McClary Road	\$313.60	\$313.60	\$0
Expense			
Travel -November 2021	\$6500.00	\$5500.00	\$1000.00
Mobile Phone – November 2021	\$650.00	\$550.00	\$100.00
Laptop with Internet- Novembe 2021	\$650.00	\$550.00	\$100.00
TOTAL:	\$87,062.40	\$71,162.40	\$15,900.00

Total Due This Invoice: \$15,900.00

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

12/7/2021

Civil Engineers | Construction Managers

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



12-01-21

Invoice No. 6 PO # 199758

Invoice Period: November 1, 2021 to November 28, 2021

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	97	\$7,604.80
Ricky Lewis	Inspector III -OT	\$117.60	25	\$2,940.00
Sub Total Labor- TASK 1				\$10,544.80

TASK 2- ROHAN ROAD

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 2				\$0

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		\$0
Ricky Lewis	Inspector III -OT	\$117.60		\$0
Sub Total Labor- TASK 5				\$0

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	47	\$3,684.80
Ricky Lewis	Inspector III -OT	\$117.60	4	\$470.40
Sub Total Labor- TASK 7				\$4,155.20

TASK 8 McCLARY 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
Sub Total Labor- TASK 8				\$0

Civil Engineers | Construction Managers

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 11/07/21

PROJECT No.	PROJECT NAME	Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6	Sun 11/7	Total (Reg)	Total (OT)
17119x	Sims Road	8.0	5.0	7.0	7.0	6.0			33.0	
17119x (OT)	Sims Road					1.0	4.0			5.0
17116	Williams School Road		4.0	1.0	1.0	1.0			7.0	
17116x (OT)	Williams School Road									0.0
	Rohan Road								0.0	
Rohan Rd (OT)	Rohan Road									0.0
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Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, December 6, 2021 3:55 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: FBC Inspection Services Invoice # 6
Attachments: FBC Inspection Services Invoice # 6-120121.pdf; PastedGraphic-1.tiff

Sean,

The attached invoice from HJ Consulting for inspection services has been reviewed and is recommended for approval and 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: Thursday, December 2, 2021 4:18 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: FBC Inspection Services Invoice # 6

Bob- Attached is our invoice # 6 for the month of November 2021. The two timesheets for week of 11/1 and 11/22 need your approval signature. I am trying to get these on the court agenda thus month with your help. The court will meet on 12/7, 12/14 and 12/21.

Thanks for your help.

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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