



INVOICE

PO 199758
DMS
REC 607360

AGENDA

January 1, 2022

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

Invoice # 7
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
November 29, 2021-January 2, 2022

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$63,112.00	\$52,096.80	\$11,015.20
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	\$9,329.60	\$6,154.40	\$3,175.20
Task 8; McClary Road	\$313.60	\$313.60	\$0
Task 9: Ransom Road	\$1,254.40	\$0	\$1,254.40
Expense			
Travel -December 2021	\$7500.00	\$6500.00	\$1000.00
Mobile Phone – December 2021	\$750.00	\$650.00	\$100.00
Laptop with Internet-December 2021	\$750.00	\$650.00	\$100.00
TOTAL:	\$103,707.20	\$87,062.40	\$16,644.80

Total Due This Invoice: \$16,644.80

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

1/5/2022

Civil Engineers | Construction Managers

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



1-1-22

Invoice No. 7 PO # 199758

Invoice Period: November 29, 2021 to January 2, 2022

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	112	\$8,780.80
Ricky Lewis	Inspector III -OT	\$117.60	19	\$2,234.40
Sub Total Labor- TASK 1				\$11,015.20

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	39	\$3,057.60
Ricky Lewis	Inspector III -OT	\$117.60	1	\$117.60
Sub Total Labor- TASK 7				\$3,175.20

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

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1-1-22

Invoice No. 7 PO # 199758

Invoice Period: November 29, 2021 to January 2, 2022

TASK 9 RANSOM 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
Sub Total Labor- TASK 9				\$1,254.40

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 12/05/21

PROJECT No.	PROJECT NAME	Mon 11/29	Tue 11/30	Wed 12/1	Thu 12/2	Fri 12/3	Sat 12/4	Sun 12/5	Total (Reg)	Total (OT)
17119x	Sims Road	4.0	5.0	6.0	6.0	2.0			23.0	
17119x (OT)	Sims Road					4.0				4.0
17116	Williams School Road	4.0	5.0	4.0	2.0	2.0			17.0	
17116x (OT)	Williams School Road									0.0
	Rohan Road								0.0	
Rohan Rd (OT)	Rohan Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		8.0	10.0	10.0	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		8.0	10.0	10.0	8.0	8.0	0.0	0.0	40.0	4.0

Ricky Lewis

12-05-2021

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 12/12/21

PROJECT No.	PROJECT NAME	Mon 12/6	Tue 12/7	Wed 12/8	Thu 12/9	Fri 12/10	Sat 12/11	Sun 12/12	Total (Reg)	Total (OT)
17119x	Sims Road	7.0	7.0	7.0	7.0	2.0			30.0	
17119x (OT)	Sims Road					3.0	7.0			10.0
17116	Williams School Road	1.0	1.0	2.0	3.0	3.0			10.0	
17116x (OT)	Williams School Road						1.0			1.0
	Rohan Road								0.0	
Rohan Rd (OT)	Rohan Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		8.0	8.0	9.0	10.0	8.0	8.0	0.0	40.0	11.0
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		8.0	8.0	9.0	10.0	8.0	8.0	0.0	40.0	11.0

Ricky Lewis

12-12-2021

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 12/19/21

PROJECT No.	PROJECT NAME	Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18	Sun 12/19	Total (Reg)	Total (OT)
17119x	Sims Road	5.0	7.0	6.0	8.0	6.0			32.0	
17119x (OT)	Sims Road					5.0				5.0
17116	Williams School Road	3.0	3.0	2.0	0.0	0.0			8.0	
17116x (OT)	Williams School Road									0.0
	Rohan Road								0.0	
Rohan Rd (OT)	Rohan Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		8.0	10.0	8.0	8.0	11.0	0.0	0.0	40.0	5.0
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		8.0	10.0	8.0	8.0	11.0	0.0	0.0	40.0	5.0

Ricky Lewis

12-19-2021

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 12/26/21

PROJECT No.	PROJECT NAME	Mon 12/20	Tue 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25	Sun 12/26	Total (Reg)	Total (OT)
17119x	Sims Road	7.0	7.0	7.0	5.0				26.0	
17119x (OT)	Sims Road									0.0
17116	Williams School Road	1.0	1.0	1.0	1.0				4.0	
17116x (OT)	Williams School Road									0.0
	Rohan Road								0.0	
Rohan Rd (OT)	Rohan Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		8.0	8.0	8.0	6.0	0.0	0.0	0.0	30.0	0.0
Administrative Hours										
	General								0.0	
	Holiday					8.0			8.0	
	Vacation				2.0				2.0	
	Sick								0.0	
	Admin. Total	0.0	0.0	0.0	2.0	8.0	0.0	0.0	10.0	
Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	0.0

Ricky Lewis

12-26-2021

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 01/02/22

PROJECT No.	PROJECT NAME	Mon 12/27	Tue 12/28	Wed 12/29	Thu 12/30	Fri 12/31	Sat 1/1	Sun 1/2	Total (Reg)	Total (OT)
17119x	Sims Road					1.0			1.0	
17119x (OT)	Sims Road									0.0
17116	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
	Rohan Road								0.0	
Rohan Rd (OT)	Rohan Road									0.0
	Ransom Road		5.0	4.0	4.0	3.0			16.0	
Ransom Rd (OT)	Ransom Road (OT)									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		0.0	5.0	4.0	4.0	4.0	0.0	0.0	17.0	0.0
Administrative Hours										
	General								0.0	
	Holiday								0.0	
	Vacation	8.0	4.0	4.0	4.0	4.0			24.0	
	Sick								0.0	
	Admin. Total	8.0	4.0	4.0	4.0	4.0	0.0	0.0	24.0	
Totals		8.0	9.0	8.0	8.0	8.0	0.0	0.0	41.0	0.0

Ricky Lewis

1-2-2022

Signature / Date

Supervisor Signature / Date