

March 1, 2022

INVOICE

PO 199758 DMS REC 614448

AGENDA

Invoice #9

Contract Amount \$ 205,382.40

P.O. Number: 199758

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

> Fort Bend County 2017 Mobility Program Engineering Inspection Services January 31, 2022 – February 27, 2022

| Project Description | Total to Date | Prev. Invoiced | Amount Due |
|-----------------------------------|---------------|----------------|-------------|
| Task 1: Sims Road- 18119x | \$82,751.20 | \$73,970.40 | \$8,780.80 |
| 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 | \$10,662.40 | \$10,035.20 | \$627.20 |
| Task 8; Brandt Road | \$313.60 | \$313.60 | \$0 |
| Task 9: Ransom Road | \$1,568.00 | \$1,254.40 | \$313.60 |
| Task 10: Fry Road | \$940.80 | \$0 | \$940.80 |
| Expense | | | |
| Travel -January 2022 | \$9500.00 | \$8500.00 | \$1000.00 |
| Mobile Phone – January 2022 | \$950.00 | \$850.00 | \$100.00 |
| Laptop with Internet-January 2022 | \$950.00 | \$850.00 | \$100.00 |
| TOTAL: | \$128,333.60 | \$116,471.20 | \$11,862.40 |

Total Due This Invoice: \$11,862.40

Sincerely,

Harish Jajoo, P.E., CFM

President



Sub Total Labor- TASK 8

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| 3-1-22 | | | | |
|----------------------|-------------------------|-----------------|-----------------|------------|
| Invoice No. 9 PO # 1 | 199758 | | | |
| Invoice Period: Jan | uary 31, 2022 to Februa | ary 27, 2022 | | |
| TASK 1: SIMS RO | AD- 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 | | \$ |
| Sub Total Labor- | | | | \$8,780.80 |
| TASK 2- ROHAN I | | | | |
| 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- | | | | \$0 |
| TASK 3 OLD RICI | | | | |
| Employee Name | Classification | | Hrs This Period | Total |
| Ricky Lewis | Inspector III | \$78.40 | 0 | \$0 |
| Ricky Lewis | Inspector III -OT | \$117.60 | 0 | \$0 |
| Sub Total Labor- | | | | \$0 |
| TASK 4 WEST BE | | | | |
| 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- | | | | \$0 |
| TASK 5 BRYAN R | | | | |
| 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- | | | | \$0 |
| TASK 6 AVE E- ST | | | | |
| Employee Name | Classification | | Hrs This Period | Total |
| Ricky Lewis | Inspector III | \$78.40 | | \$0 |
| Ricky Lewis | Inspector III -OT | \$117.60 | | \$0 |
| Sub Total Labor- | | | | \$0 |
| TASK 7 WILLIAM | | | | m |
| Employee Name | Classification | | Hrs This Period | Total |
| Ricky Lewis | Inspector III | \$78.40 | 8 | \$627.20 |
| Ricky Lewis | Inspector III -OT | \$117.60 | | |
| Sub Total Labor- | | | | \$627.20 |
| TASK 8 BRANDT | | Combres of D. J | Has This David | Total |
| Employee Name | Classification | | Hrs This Period | Total |
| Ricky Lewis | Inspector III | \$78.40 | 0 | \$0 |
| Ricky Lewis | Inspector III -OT | \$117.60 | | \$0 |

Civil Engineers | Construction Managers

\$0



3-1-22

Invoice No. 9 PO # 199758

Invoice Period: January 31, 2022 to February 27, 2022

TASK 9 RANSOM ROAD

| Employee Name | Classification | Contract Rate | e Hrs This Period | Total |
|-------------------|-------------------|---------------|-------------------|-----------|
| Ricky Lewis | Inspector III | \$78.40 | 4 | \$ 313.60 |
| Ricky Lewis | Inspector III -OT | \$117.60 | | \$ |
| Sub Total Labor- | TASK 9 | | | \$ 313.60 |
| | | | | |
| THACTE TO TIPE DO | A.D. | | | |

TASK 10 FRY ROAD

| Employee Name | Classification | Contract Rate | Hrs This Period | Total | |
|------------------|-------------------|---------------|-----------------|-----------|--|
| Ricky Lewis | Inspector III | \$78.40 | 12 | \$ 940.80 | |
| Ricky Lewis | Inspector III -OT | \$117.60 | | \$ | |
| Sub Total Labor- | TASK 10 | | | \$ 940.80 | |

| Name: | Ricky Lewis | Week Ending: | 02/06/22 |
|-------|-------------|--------------|----------|
| | | | |

| PROJECT No. | PROJECT NAME | Mon 1/31 | Tue 2/1 | Wed 2/2 | Thu 2/3 | Fri 2/4 | Sat 2/5 | Sun 2/6 | Total (Reg) | Total (OT) |
|----------------|----------------------|-------------|------------|------------|------------|------------|------------|------------|-------------|------------|
| 17119x | Sims Road | 3.0 | 3.0 | 3.0 | 3.0 | 3.0 | 8.0 | | 23.0 | |
| 17119x (OT) | Sims Road | | | | | | | | | 0.0 |
| 17116 | Williams School Road | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | | | 5.0 | |
| 17116x (OT) | Williams School Road | | | | | | | | | 0.0 |
| | Rohan Road | | | | | | | | 0.0 | |
| Rohan Rd (OT) | Rohan Road | | | | | | | | | 0.0 |
| | Ransom Road | | | | | | | | 0.0 | |
| Ransom Rd (OT) | Ransom Road (OT) | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | Project Total | s 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 8.0 | 0.0 | 28.0 | 0.0 |
| Administrative | Hours | | | | | | | | | |
| | General | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | | | 20.0 | |
| | Holiday | | | | | | | | 0.0 | |
| | Vacation | | | | | | | | 0.0 | |
| | Sick | | | | | | | | 0.0 | |
| | Admin. Tota | I 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 0.0 | 0.0 | 20.0 | |
| | Total | s 8.0 | 8.0 | 8.0 | 8.0 | 8.0 | 8.0 | 0.0 | 48.0 | 0.0 |

| Ricky Lewis | 2-6-2022 | | |
|-------------|----------|---------|-----------------------------|
| Signature / | Date | <u></u> | Supervisor Signature / Date |

| Name: Ricky Lewis | Week Ending: | 02/13/22 |
|-------------------|--------------|----------|
|-------------------|--------------|----------|

| PROJECT No. | PROJECT NAME | Mon 2/7 | Tue 2/8 | Wed 2/9 | Thu 2/10 | Fri 2/11 | Sat 2/12 | Sun 2/13 | Total (Reg) | Total (OT) |
|----------------|----------------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|------------|
| 17119x | Sims Road | 9.0 | 8.0 | 8.0 | 8.0 | 6.0 | | | 39.0 | |
| 17119x (OT) | Sims Road | | | | | | | | | 0.0 |
| 17116 | Williams School Road | 1.0 | | | | | | | 1.0 | |
| 17116x (OT) | Williams School Road | | | | | | | | | 0.0 |
| | Rohan Road | | | | | | | | 0.0 | |
| Rohan Rd (OT) | Rohan Road | | | | | | | | | 0.0 |
| | Ransom Road | | | | | | | | 0.0 | |
| Ransom Rd (OT) | Ransom Road (OT) | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | Project Totals | 10.0 | 8.0 | 8.0 | 8.0 | 6.0 | 0.0 | 0.0 | 40.0 | 0.0 |
| 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 | 8.0 | 8.0 | 8.0 | 6.0 | 0.0 | 0.0 | 40.0 | 0.0 |

| Ricky Lewis | 2-13-2022 | |
|-------------|-----------|-----------------------------|
| Signature | e / Date | Supervisor Signature / Date |

| Name: Ricky Lewis V | eek Ending | g: 02/20/22 |
|---------------------|------------|-------------|
|---------------------|------------|-------------|

| PROJECT No. | PROJECT NAME | Mon 2/14 | Tue 2/15 | Wed 2/16 | Thu 2/17 | Fri 2/18 | Sat 2/19 | Sun 2/20 | Total (Reg) | Total (OT) |
|----------------|----------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| 17119x | Sims Road | 6.0 | 8.0 | 8.0 | 4.0 | 8.0 | | | 34.0 | |
| 17119x (OT) | Sims Road | | | | | | | | | 0.0 |
| 17116 | Williams School Road | 2.0 | | | | | | | 2.0 | |
| 17116x (OT) | Williams School Road | | | | | | | | | 0.0 |
| | Rohan Road | | | | | | | | 0.0 | |
| Rohan Rd (OT) | Rohan Road | | | | | | | | | 0.0 |
| | Ransom Road | | | | | | | | 0.0 | |
| Ransom Rd (OT) | Ransom Road (OT) | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | Project Totals | 8.0 | 8.0 | 8.0 | 4.0 | 8.0 | 0.0 | 0.0 | 36.0 | 0.0 |
| Administrative | Hours | | | | | | | | | |
| | General | | | | 4.0 | | | | 4.0 | |
| | Holiday | | | | | | | | 0.0 | |
| | Vacation | | | | | | | | 0.0 | |
| | Sick | | | | | | | | 0.0 | |
| | Admin. Total | 0.0 | 0.0 | 0.0 | 4.0 | 0.0 | 0.0 | 0.0 | 4.0 | |
| | Totals | 8.0 | 8.0 | 8.0 | 8.0 | 8.0 | 0.0 | 0.0 | 40.0 | 0.0 |

| Ricky Lewis | 2-20-2022 | |
|-------------|-----------|-----------------------------|
| Signature | / Date | Supervisor Signature / Date |

| Name: | Ricky Lewis | Week Ending: | 02/27/22 |
|-------|-------------|--------------|----------|
| | | | |

| PROJECT No. | PROJECT NAME | Mon 2/21 | Tue 2/22 | Wed 2/23 | Thu 2/24 | Fri 2/25 | Sat 2/26 | Sun 2/27 | Total (Reg) | Total (OT) |
|-------------------|----------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|
| 17119x | Sims Road | 4.0 | 4.0 | 6.0 | 2.0 | | | | 16.0 | |
| 17119x (OT) | Sims Road | | | | | | | | | 0.0 |
| 17116 | Williams School Road | | | | | | | | 0.0 | |
| 17116x (OT) | Williams School Road | | | | | | | | | 0.0 |
| | Fry Road | | | | 8.0 | 4.0 | | | 12.0 | |
| Fry Rd (OT) | Fry Road | | | | | | | | | 0.0 |
| | Ransom Road | | | | | 4.0 | | | 4.0 | |
| Ransom Rd (OT) | Ransom Road (OT) | | | | | | | | | 0.0 |
| | Rohan Road | | | | | | | | 0.0 | |
| Rohan Rd (OT) | Rohan Road | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | | | | | | | | | 0.0 | |
| | | | | | | | | | | 0.0 |
| | Project Totals | 4.0 | 4.0 | 6.0 | 10.0 | 8.0 | 0.0 | 0.0 | 32.0 | 0.0 |
| Administrative Ho | urs | | | | | | | | | |
| | General | 4.0 | 4.0 | | | | | | 8.0 | |
| | Holiday | 1 | | | | | | | 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 | 6.0 | 10.0 | 8.0 | 0.0 | 0.0 | 40.0 | 0.0 |

| Ricky Lewis | 2-27-2022 | |
|------------------|-----------|-----------------------------|
| Signature / Date | | Supervisor Signature / Date |

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>

Sent: Tuesday, March 1, 2022 12:58 PM

To: Eglinton, Sean

Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices

Subject: FW: FBC Inspection Services- Invoice # 9

Attachments: FBC Inspection Services Invoice # 9-030122.pdf; PastedGraphic-1.tiff

Sean,

The attached invoice from HJ Consulting for inspection services for February 2022 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: Monday, February 28, 2022 9:35 PMTo: Bob Baker <bob.baker@aigtechnical.com>Cc: David Ambriz-CW <David.Ambriz@kci.com>Subject: FBC Inspection Services- Invoice # 9

Bob- Attached is our Invoice # 9 for the Inspection Services for February 2022. The timesheets have to been signed yet. Please approve and process.

Please call or email me if you have any question.

HJ

Harish Jajoo, P.E., CFM President

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