

**INVOICE**

PO 199758
DMS
REC 619304

AGENDA

April 3, 2022

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

Invoice # 10
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
February 28 ,2022 – April 3, 2022

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$86,788.80	\$82,751.20	\$4,037.60
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	\$10,819.20	\$10,662.40	\$156.80
Task 8; Brandt Road	\$313.60	\$313.60	\$0
Task 9: Ransom Road	\$1,568.00	\$1,254.40	\$0
Task 10: Fry Road	\$11,838.40	\$ 940.80	\$10,897.60
Expense			
Travel -March 2022	\$10,500.00	\$9500.00	\$1000.00
Mobile Phone – March 2022	\$1,050.00	\$950.00	\$100.00
Laptop with Internet-March 2022	\$1.050.00	\$950.00	\$100.00
TOTAL:	\$144,625.60	\$128,333.60	\$16,292.00

Total Due This Invoice: \$16,292.00

Sincerely,

Harish Jajoo, P.E., CFM
President

4/5/2022

Civil Engineers | Construction Managers

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



4-3-22

Invoice No. 10 PO # 199758

Invoice Period: February 28, 2022 to April 3, 2022

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	50	\$3,9200.00
Ricky Lewis	Inspector III -OT	\$117.60	1	\$ 117.60
Sub Total Labor- TASK 1				\$4,037.60

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	2	\$156.80
Ricky Lewis	Inspector III -OT	\$117.60		
Sub Total Labor- TASK 7				\$156.80

TASK 8 BRANDT 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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4-3-22

Invoice No. 10 PO # 199758

Invoice Period: February 28, 2022 to April 3, 2022

TASK 9 RANSOM ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40		\$
Ricky Lewis	Inspector III -OT	\$117.60		\$
Sub Total Labor- TASK 9				\$

TASK 10 FRY ROAD

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	130	\$ 10,192.00
Ricky Lewis	Inspector III -OT	\$117.60	6	\$ 705.60
Sub Total Labor- TASK 10				\$ 10,897.60

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 03/06/22

PROJECT No.	PROJECT NAME	Mon 2/28	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Sat 3/5	Sun 3/6	Total (Reg)	Total (OT)
17119x	Sims Road								0.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	4.0	8.0	8.0	8.0				28.0	
17324x (OT)	Fry Road									0.0
	Ransom Road								0.0	
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	8.0	8.0	8.0	0.0	0.0	0.0	28.0	0.0
Administrative Hours										
	General	4.0							4.0	
	Holiday								0.0	
	Vacation					8.0			8.0	
	Sick								0.0	
	Admin. Total	4.0	0.0	0.0	0.0	8.0	0.0	0.0	12.0	
Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	0.0

Ricky Lewis 3-5-2022

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 03/13/22

PROJECT No.	PROJECT NAME	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Sat 3/12	Sun 3/13	Total (Reg)	Total (OT)
17119x	Sims Road			4.0		3.0			7.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	4.0	4.0	4.0	8.0	7.0			27.0	
17324x (OT)	Fry Road									0.0
	Ransom Road								0.0	
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	8.0	8.0	10.0	0.0	0.0	34.0	0.0
Administrative Hours										
	General	4.0	4.0						8.0	
	Holiday								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	8.0	8.0	10.0	0.0	0.0	42.0	0.0

Ricky Lewis 3-13-2022

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 03/20/22

PROJECT No.	PROJECT NAME	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19	Sun 3/20	Total (Reg)	Total (OT)
17119x	Sims Road	3.0	2.0		1.0	1.0			7.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	6.0	6.0	8.0	7.0	7.0			34.0	
17324x (OT)	Fry Road									0.0
	Ransom Road								0.0	
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		9.0	8.0	8.0	8.0	8.0	0.0	0.0	41.0	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		9.0	8.0	8.0	8.0	8.0	0.0	0.0	41.0	0.0

Ricky Lewis 3-20-2022

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 03/27/22

PROJECT No.	PROJECT NAME	Mon 3/21	Tue 3/22	Wed 3/23	Thu 3/24	Fri 3/25	Sat 3/26	Sun 3/27	Total (Reg)	Total (OT)
17119x	Sims Road	7.0	4.0	5.0	3.0	1.0	1.0		21.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road			1.0					1.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	1.0	1.0	2.0	5.0	7.0	2.0		18.0	
17324x (OT)	Fry Road						5.0			5.0
	Ransom Road								0.0	
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		8.0	5.0	8.0	8.0	8.0	8.0	0.0	40.0	5.0
Administrative Hours										
	General		3.0						3.0	
	Holiday								0.0	
	Vacation								0.0	
	Sick								0.0	
	Admin. Total	0.0	3.0	0.0	0.0	0.0	0.0	0.0	3.0	
Totals		8.0	8.0	8.0	8.0	8.0	8.0	0.0	43.0	5.0

Ricky Lewis 3-27-2022

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 04/03/22

PROJECT No.	PROJECT NAME	Mon 3/28	Tue 3/29	Wed 3/30	Thu 3/31	Fri 4/1	Sat 4/2	Sun 4/3	Total (Reg)	Total (OT)
17119x	Sims Road	6.0		4.0	2.0	3.0			15.0	
17119x (OT)	Sims Road					1.0				1.0
17116x	Williams School Road			1.0					1.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	3.0	8.0	3.0	6.0	4.0			24.0	
17324x (OT)	Fry Road									0.0
	Ransom Road								0.0	
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		9.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	1.0
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		9.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	1.0

Ricky Lewis 4-3-2022

Signature / Date

Supervisor Signature / Date