



May 3, 2022

## INVOICE

PO 199758  
DMS  
REC 626857

AGENDA

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

Invoice # 11  
Contract Amount \$ 205,382.40  
P.O. Number: 199758

Fort Bend County 2017 Mobility Program  
Engineering Inspection Services  
April 4, 2022 -May 1, 2022

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$95,314.00	\$86,788.80	\$8,545.60
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	\$10,819.20	\$0
Task 8; Brandt Road	\$313.60	\$313.60	\$0
Task 9: Ransom Road	\$1,568.00	\$1,254.40	\$0
Task 10: Fry Road	\$16,385.60	\$ 11,838.40	\$4,547.20
<b>Expense</b>			
Travel -April 2022	\$11,500.00	\$10,500.00	\$1000.00
Mobile Phone – April 2022	\$1,150.00	\$1,050.00	\$100.00
Laptop with Internet-April 2022	\$1,150.00	\$1,050.00	\$100.00
<b>TOTAL:</b>	<b>\$158,918.40</b>	<b>\$144,625.60</b>	<b>\$14,292.80</b>

**Total Due This Invoice: \$14,292.80**

Sincerely,

Harish Jajoo, P.E., CFM  
President

6/6/2022

## Civil Engineers | Construction Managers

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



5-3-22

Invoice No. 11 PO # 199758

Invoice Period: April 4, 2022 to May 1, 2022

**TASK 1: SIMS ROAD- 17119x**

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	103	\$8,075.20
Ricky Lewis	Inspector III -OT	\$117.60	4	\$ 470.40
<b>Sub Total Labor- TASK 1</b>				<b>\$8,545.60</b>

**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
<b>Sub Total Labor- TASK 2</b>				<b>\$0</b>

**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
<b>Sub Total Labor- TASK 3</b>				<b>\$0</b>

**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
<b>Sub Total Labor- TASK 4</b>				<b>\$0</b>

**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
<b>Sub Total Labor- TASK 5</b>				<b>\$0</b>

**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
<b>Sub Total Labor- TASK 6</b>				<b>\$0</b>

**TASK 7 WILLIAM SCHOOL 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
<b>Sub Total Labor- TASK 7</b>				<b>\$0</b>

**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
<b>Sub Total Labor- TASK 8</b>				<b>\$0</b>

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5-3-22

Invoice No. 11 PO # 199758

Invoice Period: April 4, 2022 to May 1, 2022

**TASK 9 RANSOM 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
<b>Sub Total Labor- TASK 9</b>				<b>\$ 0</b>

**TASK 10 FRY ROAD**

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	55	\$ 4,312.00
Ricky Lewis	Inspector III -OT	\$117.60	2	\$ 235.20
<b>Sub Total Labor- TASK 10</b>				<b>\$ 4,547.20</b>

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# HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 04/10/22

PROJECT No.	PROJECT NAME	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Sat 4/9	Sun 4/10	Total (Reg)	Total (OT)
17119x	Sims Road				2.0				2.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	8.0	10.0	8.0	6.0	6.0			38.0	
17324x (OT)	Fry Road					2.0				2.0
	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	10.0	8.0	8.0	8.0	0.0	0.0	40.0	2.0
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	8.0	0.0	0.0	40.0	2.0

Ricky Lewis 4-10-2022

Signature / Date

Supervisor Signature / Date

# HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 04/17/22

PROJECT No.	PROJECT NAME	Mon 4/11	Tue 4/12	Wed 4/13	Thu 4/14	Fri 4/15	Sat 4/16	Sun 4/17	Total (Reg)	Total (OT)
17119x	Sims Road	2.0	4.0	8.0	8.0	6.0			28.0	
17119x (OT)	Sims Road					2.0				2.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	6.0	4.0	2.0					12.0	
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		8.0	8.0	10.0	8.0	8.0	0.0	0.0	40.0	2.0
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	10.0	8.0	8.0	0.0	0.0	40.0	2.0

Ricky Lewis 4-17-2022

Signature / Date

Supervisor Signature / Date

# HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 04/24/22

PROJECT No.	PROJECT NAME	Mon 4/18	Tue 4/19	Wed 4/20	Thu 4/21	Fri 4/22	Sat 4/23	Sun 4/24	Total (Reg)	Total (OT)
17119x	Sims Road	8.0	6.0	8.0	6.0	8.0			36.0	
17119x (OT)	Sims Road					2.0				2.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road		2.0		2.0				4.0	
17324x (OT)	Fry 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	8.0	10.0	0.0	0.0	40.0	2.0
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	8.0	8.0	10.0	0.0	0.0	40.0	2.0

Ricky Lewis 4-24-2022

Signature/Date

Supervisor Signature/Date

# HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 05/01/22

PROJECT No.	PROJECT NAME	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Sat 4/30	Sun 5/1	Total (Reg)	Total (OT)
17119x	Sims Road	8.0	4.0	8.0	8.0	9.0			37.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road								0.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road				1.0				1.0	
17324x (OT)	Fry Road									0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										0.0
Project Totals		8.0	4.0	8.0	9.0	9.0	0.0	0.0	38.0	0.0
Administrative Hours										
	General		4.0						4.0	
	Holiday								0.0	
	Vacation								0.0	
	Sick								0.0	
	Admin. Total	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0	
Totals		8.0	8.0	8.0	9.0	9.0	0.0	0.0	42.0	0.0

*Ricky Lewis* 5-1-2022

Signature/Date

Supervisor Signature/Date

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Thursday, June 2, 2022 3:32 PM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices  
**Subject:** HJ Consulting Invoice  
**Attachments:** FBC Inspection Services Invoice # 11 - 050322 Revised .pdf

Sean,

The attached invoice from HJ Consulting 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](mailto:bob.baker@aigtechnical.com)

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