



INVOICE

PO 199758
DMS
REC 627113

AGENDA

June 2, 2022

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

Invoice # 12
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
May 2, 2022 -May 15, 2022

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 17119x	\$99,822.00	\$95,314.00	\$4,508.00
Task 2: Rohan Raod	\$11,289.60	\$11,289.60	\$0
Task 3: Old Richmond Road Task 4:	\$627.20	\$627.20	\$0
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 17116X	\$11,054.40	\$10,819.20	\$ 235.20
Task 8: Brandt Road	\$313.60	\$313.60	\$0
Task 9: Ransom Road	\$1,568.00	\$1,254.40	\$0
Task 10: Fry Road 17324X	\$17,718.40	\$ 16,385.60	\$1,332.80
Expense			
Travel -May 2022 (prorated) Mobile	\$12,000.00	\$11,500.00	\$500.00
Phone – May 2022 Laptop with	\$1,200.00	\$1,150.00	\$50.00
Internet-May 2022	\$1,200.00	\$1,150.00	\$50.00
TOTAL:	\$165,594.40	\$158,918.40	\$6,676.00

Total Due This Invoice: \$6,676.00

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



6-2-22

Invoice No. 12 PO # 199758

Invoice Period: May 2, 2022 to May 15, 2022

TASK 1: SIMS ROAD- 17119x

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	53	\$4,155.20
Ricky Lewis	Inspector III -OT	\$117.60	3	\$ 352.80
Sub Total Labor- TASK 1				\$4,508.00

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 ROAD17116X

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	3	\$ 235.20
Ricky Lewis	Inspector III -OT	\$117.60		\$0
Sub Total Labor- TASK 7				\$ 235.20

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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6-2-22

Invoice No. 12 PO # 199758

Invoice Period: May 2, 2022 to May 15, 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
Sub Total Labor- TASK 9				\$ 0

TASK 10 FRY ROAD 17324X

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	17	\$ 1,332.80
Ricky Lewis	Inspector III -OT	\$117.60	0	\$ 0
Sub Total Labor- TASK 10				\$ 1,332.80

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 05/08/22

PROJECT No.	PROJECT NAME	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7	Sun 5/8	Total (Reg)	Total (OT)
17119x	Sims Road	9.0	8.0	8.0	10.0	4.0			39.0	
17119x (OT)	Sims Road					3.0				3.0
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		9.0	8.0	8.0	10.0	8.0	0.0	0.0	40.0	3.0
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	10.0	8.0	0.0	0.0	40.0	3.0

Ricky Lewis 5-8-2022

Signature/Date

Supervisor Signature/Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 05/15/22

PROJECT No.	PROJECT NAME	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14	Sun 5/15	Total (Reg)	Total (OT)
17119x	Sims Road	1.0		5.0	4.0	4.0			14.0	
17119x (OT)	Sims Road									0.0
17116x	Williams School Road			1.0	1.0	1.0			3.0	
17116x (OT)	Williams School Road									0.0
17324x	Fry Road	7.0		3.0	3.0	3.0			16.0	
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	0.0	9.0	8.0	8.0	0.0	0.0	33.0	0.0
Administrative Hours										
	General								0.0	
	Holiday								0.0	
	Vacation		8.0						8.0	
	Sick								0.0	
	Admin. Total	0.0	8.0	0.0	0.0	0.0	0.0	0.0	8.0	
Totals		8.0	8.0	9.0	8.0	8.0	0.0	0.0	41.0	0.0

Ricky Lewis 5-15-2022

Signature / Date

Supervisor Signature / Date

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Sunday, June 5, 2022 9:20 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: FBC Inspection Services- Invoice # 12
Attachments: FBC Inspection Services Invoice # 12- 06022.pdf; PastedGraphic-1.tiff

Sean,

The attached invoice from HJ Consulting for inspection services in May 2022 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: Thursday, June 2, 2022 4:50 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: David Ambriz (david.ambriz@kci.com) <david.ambriz@kci.com>; George Abraham <george.abraham@aigtechnical.com>
Subject: Re: FBC Inspection Services- Invoice # 12

Bob- Thanks for pointing out the oversight.

Attached is the corrected version .

Harish Jajoo, P.E., CFM
President

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

On Jun 2, 2022, at 3:48 PM, Bob Baker <bob.baker@aigtechnical.com> wrote:

Harish,
See attached. The total amount due calculated does not match the amount due entered. Thanks, Bob