



INVOICE

PO 199758
DMS
REC 586287

AGENDA

July 1, 2021

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

Invoice # 1
Contract Amount \$ 205,382.40
P.O. Number: 199758

Fort Bend County 2017 Mobility Program
Engineering Inspection Services
May 17, 2021-June 27, 2021

Project Description	Total to Date	Prev. Invoiced	Amount Due
Task 1: Sims Road- 18119x	\$16,620.80	\$ 0	\$16,620.80
Expense			
Travel – June 2021	\$1000.00	\$0	\$1000.00
Travel – May 2021 (prorated)	\$500.00	\$0	\$500.00
Mobile Phone – June 2021	\$100.00	\$0	\$100.00
Mobile Phone – May 2021 Prorated	\$50.00	\$0	\$50.00
Laptop with Internet- June 2021	\$100.00	\$0	\$100.00
Laptop with Internet – May 2021 Prorated	\$50.00	\$0	\$50.00
TOTAL:	\$18,420.80	\$0	\$18,420.80

Total Due This Invoice: \$18,420.80

I certify this invoice to be true and correct.

Sincerely,

Harish Jajoo, P.E., CFM
President

7/26/2021

Civil Engineers | Construction Managers

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



6-30-21

Task No. 1: Sims Road = 17119x

Invoice No. 1 PO # 199758

Invoice Period: May 17, 2021 to June 27, 2021

Employee Name	Classification	Contract Rate	Hrs This Period	Total
Ricky Lewis	Inspector III	\$78.40	200	\$15,680
Ricky Lewis	Inspector III -OT	\$117.60	8	\$940.80
Sub Total Labor				\$16,620.80
Task 1: Sims Road- 17119x				\$16,620.80

Civil Engineers | Construction Managers

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HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 05/23/21

[illegible]

Ricky Lewis

5-23-2021

Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 05/30/21

[illegible]

Ricky Lewis 5-28-2021
Signature / Date

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 06/06/21

[illegible]

Ricky Lewis

6-4-2021

Signature / Date

David R. Ortiz

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 06/13/21

[illegible]

Ricky Lewis

6-11-2021

Signature / Date

Hand Only

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 06/20/21

PROJECT No.	PROJECT NAME	Mon 6/14	Tue 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19	Sun 6/20	Total (Reg)	Total (OT)
17119x	Sims Road	8.0	8.0	8.0	8.0	8.0			40.0	
17119x (OT)	Sims Road									0.0
									0.0	
									0.0	
									0.0	
									0.0	
									0.0	
									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	8.0	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		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0	0.0

Ricky Lewis 6-18-2021

Signature / Date

Hand Only

Supervisor Signature / Date

HJ CONSULTING TIMESHEET

Name: Ricky Lewis

Week Ending: 06/27/21

PROJECT No.	PROJECT NAME	Mon 6/21	Tue 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26	Sun 6/27	Total (Reg)	Total (OT)
17119x	Sims Road	8.0	8.0	8.0	8.0	8.0			40.0	
17119x (OT)	Sims Road						7.0			7.0
									0.0	
										0.0
									0.0	
										0.0
									0.0	
										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	8.0	7.0	0.0	40.0	7.0
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	8.0	7.0	0.0	40.0	7.0

Ricky Lewis

6-26-2021

Signature / Date

Supervisor Signature / Date

Supervisor Signature / Date

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Tuesday, July 13, 2021 9:03 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: RE: FBC Inspection Services- Invoice # 1

Sean,

The submitted hours have been rechecked and found correct. Please process approval and payment. Thanks, Bob

From: Bob Baker
Sent: Tuesday, July 6, 2021 4:56 PM
To: Sean Eglinton (sean.eglinton@fortbendcountytx.gov) <sean.eglinton@fortbendcountytx.gov>
Cc: Wesley Crawford (Wesley.Crawford@fortbendcountytx.gov) <Wesley.Crawford@fortbendcountytx.gov>; Donna.Svatek@fortbendcountytx.gov; Britten.Harris@fortbendcountytx.gov; ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: RE: FBC Inspection Services- Invoice # 1

Sean,

Please hold off on approving the estimate. I am checking again with the Field Engineer to determine if the hours are correct. Thanks, Bob

From: Bob Baker
Sent: Tuesday, July 6, 2021 4:03 PM
To: Sean Eglinton (sean.eglinton@fortbendcountytx.gov) <sean.eglinton@fortbendcountytx.gov>
Cc: Wesley Crawford (Wesley.Crawford@fortbendcountytx.gov) <Wesley.Crawford@fortbendcountytx.gov>; Donna.Svatek@fortbendcountytx.gov; Britten.Harris@fortbendcountytx.gov; ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: FBC Inspection Services- Invoice # 1

Sean,

The attached invoice from HJ Consulting has been reviewed and is recommended for approval. 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: Tuesday, July 6, 2021 3:27 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: Re: FBC Inspection Services- Invoice # 1

Bob- Please see attached as per your request. Thanks