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INVOICE

Sunday, October 31, 2010 - Saturday, November 27, 2010

To: Nathan D. Hatcher
 Fort Bend County Engineering Department
 1124 Blume Road
 Rosenberg, Texas 77471

HVJ Project #: HC1012580
 HVJ Invoice #: 10-356
 HVJ Client #: CF1125
 Date: 12/3/2010
 Terms: Net 30 Days
 Page: 1 of 2

Project: Reconstruction Of Katy Flewellen Road
 From Katy Gaston Rd to Pin Oak Road
 Fort County Precinct 3, Texas
 FBC Mobility Bond Project # 734

Authorization: PO #51032 Dated April 13, 2010

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
1103/141A-B	Tech /Field Concrete Testing	\$ 50.00	hour	6.00	\$ 300.00
1103/141A-B	Lab: Concrete Cylinder	\$ 15.00	each	8.00	\$ 120.00
1103/141A-B	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.20	\$ 19.20
1103/141A-B	Vehicle	\$ 7.50	hour	6.00	\$ 45.00
1104/142	Tech /Cylinder P/U	\$ 50.00	hour	2.50	\$ 125.00
1104/142	Vehicle	\$ 7.50	hour	2.50	\$ 18.75
1110/143	Pavement Cores (4" diameter up to 6" deep)	\$ 90.00	each	44.00	\$ 3,960.00
1110/143	Measuring Length of Core	\$ 11.00	each	44.00	\$ 484.00
1110/143	Additional Thickness (6"-12" deep)	\$ 10.00	inch	113.90	\$ 1,139.00
1110/143	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
1115/144	Tech /Field Soil Testing	\$ 50.00	hour	4.00	\$ 200.00
1115/144	Nuclear Gauge	\$ 9.00	hour	4.00	\$ 36.00
1115/144	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
1115/144	Vehicle	\$ 7.50	hour	4.00	\$ 30.00
1117/145A-B	Tech /Field Concrete Testing	\$ 50.00	hour	6.00	\$ 300.00
1117/145A-B	Lab: Concrete Cylinder	\$ 15.00	each	8.00	\$ 120.00
1117/145A-B	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.20	\$ 19.20
1117/145A-B	Vehicle	\$ 7.50	hour	6.00	\$ 45.00
1118/146	Tech /Cylinder P/U	\$ 50.00	hour	2.00	\$ 100.00
1118/146	Vehicle	\$ 7.50	hour	2.00	\$ 15.00
1124/147	Tech /Field Concrete Testing	\$ 50.00	hour	5.00	\$ 250.00
1124/147	Lab: Concrete Cylinder	\$ 15.00	each	4.00	\$ 60.00
1124/147	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
1124/147	Vehicle	\$ 7.50	hour	5.00	\$ 37.50
1126/148	Tech /Cylinder P/U (Thanksgiving HOL)	OT \$ 75.00	hour	2.00	\$ 150.00
1126/148	Vehicle	\$ 7.50	hour	2.00	\$ 15.00


Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
				Amount Due	\$ 7,617.45

Billing Summary	
Contract Amount	\$ 121,881.00
Current Invoice Amount	\$ 7,617.45
Previously Billed	\$ 90,961.03
Total Billed Project to Date	\$ 98,578.48
Amount Remaining in the Contract	\$ 23,302.52
Percent Complete	80.9%

Certification

I certify that the above shown duly reflects services performed on referenced contract and that none of the sums currently billed have previously been paid. I also certify that all services have been performed for which payment is requested.

<p>Please Remit Payment to: HVJ Associates, Inc. Dept Code 394 P.O. Box 3108 Houston, Texas 77253-3108</p>


 Steven Weiman, SET
 Quality Manager