



OK with 4/25/11
INVOICE

Houston 6120 S. Dairy Ashford Rd.
 Austin Houston, TX 77072-1010
 281.933.7388 Ph
 Dallas 281.933.7293 Fax
 San Antonio www.hvj.com

Tuesday, March 1, 2011 - Wednesday, March 30, 2011

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

HVJ Project #: HC1012580
 HVJ Invoice #: 11-430
 HVJ Client #: CFI125
 Date: 4/2/2011
 Terms: Net 30 Days
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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
0314/180	Tech /Field Concrete Testing	\$ 50.00	hour	2.25	\$ 112.50
0314/180	Vehicle	\$ 7.50	hour	2.25	\$ 16.88
0317/181	Tech /Field Concrete Testing	\$ 50.00	hour	4.00	\$ 200.00
0317/181	Lab: Concrete Cylinders	\$ 15.00	each	4.00	\$ 60.00
0317/181	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0317/181	Vehicle	\$ 7.50	hour	4.00	\$ 30.00
0318/182	Tech /Cylinder PU	\$ 50.00	hour	2.00	\$ 100.00
0318/182	Vehicle	\$ 7.50	hour	2.00	\$ 15.00
0322/183	Tech /Field Concrete Testing	\$ 50.00	hour	4.00	\$ 200.00
0322/183	Lab: Concrete Cylinders	\$ 15.00	each	4.00	\$ 60.00
0322/183	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0322/183	Vehicle	\$ 7.50	hour	4.00	\$ 30.00
0323/184A-E	Tech /Field Soil Testing, Sample PU & Cylinder PU	\$ 50.00	hour	4.50	\$ 225.00
0323/184A-E	Lab: Compressive Strength, CSS	\$ 61.00	each	4.00	\$ 244.00
0323/184A-E	Lab: Standard Proctor, Stabilized CSS	\$ 193.00	each	1.00	\$ 193.00
0323/184A-E	Nuclear Gauge	\$ 9.00	hour	4.50	\$ 40.50
0323/184A-E	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.30	\$ 28.80
0323/184A-E	Vehicle	\$ 7.50	hour	4.50	\$ 33.75
0324/185	Tech /Field Concrete Testing	\$ 50.00	hour	3.75	\$ 187.50
0324/185	Lab: Concrete Cylinders	\$ 15.00	each	4.00	\$ 60.00
0324/185	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0324/185	Vehicle	\$ 7.50	hour	3.75	\$ 28.13
0324/186	Tech /Field Soil Testing	\$ 50.00	hour	5.25	\$ 262.50
0324/186	Nuclear Gauge	\$ 9.00	hour	5.25	\$ 47.25
0324/186	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0324/186	Vehicle	\$ 7.50	hour	5.25	\$ 39.38
0325/187	Tech /Field Soil Testing	\$ 50.00	hour	4.00	\$ 200.00
0325/187	Nuclear Gauge	\$ 9.00	hour	4.00	\$ 36.00
0325/187	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0325/187	Vehicle	\$ 7.50	hour	4.00	\$ 30.00
0325/188A-B	Tech /Field Concrete Testing & Cylinder PU	\$ 50.00	hour	3.00	\$ 150.00
0325/188A-B	Lab: Concrete Cylinders	\$ 15.00	each	4.00	\$ 60.00
0325/188A-B	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.20	\$ 19.20
0325/188A-B	Vehicle	\$ 7.50	hour	3.00	\$ 22.50

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0326/189	Tech /Cylinder PU	OT \$ 75.00	hour	2.00	\$ 150.00
0326/189	Vehicle	\$ 7.50	hour	2.00	\$ 15.00
0329/190	Tech /Field Soil Testing	\$ 50.00	hour	6.50	\$ 325.00
0329/190	Nuclear Gauge	\$ 9.00	hour	6.50	\$ 58.50
0329/190	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0329/190	Vehicle	\$ 7.50	hour	6.50	\$ 48.75
0330/191	Tech /Field Soil Testing	\$ 50.00	hour	3.50	\$ 175.00
0330/191	Nuclear Gauge	\$ 9.00	hour	3.50	\$ 31.50
0330/191	Vehicle	\$ 7.50	hour	3.50	\$ 26.25

Amount Due	\$ 3,619.49
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Billing Summary

Contract Amount	\$	121,881.00
Current Invoice Amount	\$	3,619.49
Previously Billed	\$	111,246.30
Total Billed Project to Date	\$	114,865.79
Amount Remaining in the Contract	\$	7,015.21
Percent Complete		94.2%

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.

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



Steven Weiman, SET
Quality Manager