



OK
NDA
5/13/11

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

INVOICE

Thursday, March 31, 2011 - Saturday, April 30, 2011

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

HVJ Project #: HC1012580
HVJ Invoice #: 11-454
HVJ Client #: CF1125
Date: 5/6/2011
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
0419/192	Tech /Field Soil Testing	\$ 50.00	hour	8.00	\$ 400.00
0419/192	Tech /Field Soil Testing	OT \$ 75.00	hour	2.75	\$ 206.25
0419/192	Nuclear Gauge	\$ 9.00	hour	8.00	\$ 72.00
0419/192	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0419/192	Vehicle	\$ 7.50	hour	8.00	\$ 60.00

Amount Due \$ 747.85

Billing Summary

Contract Amount	\$ 121,881.00
Current Invoice Amount	\$ 747.85
Previously Billed	\$ 114,865.79
Total Billed Project to Date	\$ 115,613.64
Amount Remaining In the Contract	\$ 6,267.36
Percent Complete	94.9%

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.

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


Steven Weiman, SET
Quality Manager