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NDH
6/10/11

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INVOICE

Sunday, May 1, 2011 - Saturday, May 28, 2011

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

HVJ Project #: HC1012580
HVJ Invoice #: 11-477
HVJ Client #: CF1125
Date: 6/3/2011
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
0511/193A-D	Tech /Field Concrete Testing	\$ 50.00	hour	8.00	\$ 400.00
0511/193A-D	Lab: Concrete Cylinders	\$ 15.00	hour	16.00	\$ 240.00
0511/193A-D	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.40	\$ 38.40
0511/193A-D	Vehicle	\$ 7.50	hour	8.00	\$ 60.00
0512/194	Tech /Cylinder PU	\$ 50.00	hour	2.50	\$ 125.00
0512/194	Vehicle	\$ 7.50	hour	2.50	\$ 18.75
0517/195	Tech /Field Concrete Testing	\$ 50.00	hour	5.00	\$ 250.00
0517/195	Lab: Concrete Cylinders	\$ 15.00	hour	4.00	\$ 60.00
0517/195	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0517/195	Vehicle	\$ 7.50	hour	5.00	\$ 37.50
0519/196	Tech /Cylinder PU	\$ 50.00	hour	2.00	\$ 100.00
0519/196	Vehicle	\$ 7.50	hour	2.00	\$ 15.00
0525/197	Tech /Field Concrete Testing	\$ 50.00	hour	4.00	\$ 200.00
0525/197	Lab: Concrete Cylinders	\$ 15.00	hour	4.00	\$ 60.00
0525/197	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0525/197	Vehicle	\$ 7.50	hour	3.00	\$ 22.50
0526/198A-B	Tech /Field Concrete Testing & Cylinder PU	\$ 50.00	hour	4.50	\$ 225.00
0526/198A-B	Lab: Concrete Cylinders	\$ 15.00	hour	4.00	\$ 60.00
0526/198A-B	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0526/198A-B	Vehicle	\$ 7.50	hour	4.50	\$ 33.75
0527/199A-B	Tech /Field Concrete Testing & Cylinder PU	\$ 50.00	hour	4.00	\$ 200.00
0527/199A-B	Lab: Concrete Cylinders	\$ 15.00	hour	4.00	\$ 60.00
0527/199A-B	Engineering Report Review (1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0527/199A-B	Vehicle	\$ 7.50	hour	3.00	\$ 22.50
0528/200	Tech /Cylinder PU	OT \$ 75.00	hour	2.00	\$ 150.00
0528/200	Vehicle	\$ 7.50	hour	2.00	\$ 15.00

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
Amount Due					\$ 2,431.80

Billing Summary

Contract Amount	\$	121,881.00
Current Invoice Amount	\$	2,431.80
Previously Billed	\$	115,613.64
Total Billed Project to Date	\$	118,045.44
Amount Remaining in the Contract	\$	3,835.56
Percent Complete		96.9%

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

Steven Weiman, SET
Quality Manager