



Reviewed
HT
Oct 18 2016

PO 146006
Rec 380792 11-4-16
KJP

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

Sunday, September 4, 2016 - Saturday, October 1, 2016

To: Mr. R. Brent Patterson, PE
c/o Fort Bend County Engineer
301 Jackson Street
Richmond, TX 77469

HVJ Project #: HC1610204
HVJ Invoice #: 16-308
HVJ Client #:
Date: 10/7/2016
Terms: Net 30 Days
Page: 1 of 2

Project: Widening and Construction of Bellair Blvd.
from East Parkway Lakes to Lakehead Lane

Please Remit Payment to:
HVJ Associates, Inc.
P.O. Box 670581
Dallas, TX 75267-0581

PAST DUE INVOICES
Billing Inquiries: 281-983-8842

Date/ Report No	Description		Unit Price	Unit Measure	Quantity	Amount
0906/VV4794	Tech 2/Field Sample PU	Nicot II	\$ 65.00	hour	3.00	\$ 195.00
0906/VV4794	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
0906/VV4794	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.10	\$ 14.90
0906/VV4794	Vehicle		\$ 10.00	hour	3.00	\$ 30.00
0909/VV4844	Mix Design - Review		\$ 115.00	each	5.00	\$ 575.00
0908/VV4823	Tech 2/Field Sample PU	Nicot II	\$ 65.00	hour	3.00	\$ 195.00
0908/VV4823	Lab - Standard Proctor		\$ 204.00	each	2.00	\$ 408.00
0908/VV4823	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0908/VV4823	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0908/VV4823	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.20	\$ 29.80
0908/VV4823	Vehicle		\$ 10.00	hour	3.00	\$ 30.00
0913/VV4874	Tech 2/Field Soil Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0913/VV4874	Tech 2/Field Soil Testing & Sample PU		\$ 97.50	hour	2.25	\$ 219.38
0913/VV4874	Lab - CSS Proctor		\$ 225.00	each	1.00	\$ 225.00
0913/VV4874	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.20	\$ 29.80
0913/VV4874	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0913/VV4874	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0914/VV4901	Tech 2/Field Soil Testing	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0914/VV4901	Tech 2/Field Soil Testing		\$ 97.50	hour	4.00	\$ 390.00
0914/VV4901	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.10	\$ 14.90
0914/VV4901	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0914/VV4901	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0915/VV4910	Tech 2/Field Soil, Concrete Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0915/VV4910	Tech 2/Field Soil, Concrete Testing & Sample PU		\$ 97.50	hour	4.00	\$ 390.00
0915/VV4910	Lab - CSS Comp Str		\$ 71.00	each	4.00	\$ 284.00
0915/VV4910	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0915/VV4910	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.30	\$ 44.70
0915/VV4910	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0915/VV4910	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0916/VV4932	Tech 2/Field Soil, Concrete Testing & Cyl PU	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0916/VV4932	Tech 2/Field Soil, Concrete Testing & Cyl PU		\$ 97.50	hour	3.00	\$ 292.50
0916/VV4932	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0916/VV4932	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.20	\$ 29.80
0916/VV4932	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0916/VV4932	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0917/VV4955	Tech 2/Field Soil Testing & Cyl PU	Nicot II	\$ 97.50	hour	8.50	\$ 828.75
0917/VV4955	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.10	\$ 14.90
0917/VV4955	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0917/VV4955	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0919/VV4956	Tech 2/Field Soil Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0919/VV4956	Tech 2/Field Soil Testing & Sample PU		\$ 97.50	hour	4.00	\$ 390.00
0919/VV4956	Lab - CSS Comp Str		\$ 71.00	each	4.00	\$ 284.00
0919/VV4956	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.20	\$ 29.80
0919/VV4956	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0919/VV4956	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0920/VV4991	Tech 2/Field Soil, Concrete Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0920/VV4991	Tech 2/Field Soil, Concrete Testing & Sample PU		\$ 97.50	hour	4.50	\$ 438.75
0920/VV4991	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0920/VV4991	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
0920/VV4991	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
0920/VV4991	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
0920/VV4991	Lab - Lime Series		\$ 235.00	each	1.00	\$ 235.00
0920/VV4991	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.40	\$ 59.60
0920/VV4991	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0920/VV4991	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0921/VV5008	Tech 2/Field Soil & Proof Roll Testing	Nicot II	\$ 65.00	hour	8.00	\$ 520.00
0921/VV5008	Tech 2/Field Soil & Proof Roll Testing		\$ 97.50	hour	4.75	\$ 463.13
0921/VV5008	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.20	\$ 29.80
0921/VV5008	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0921/VV5008	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Project Number: HC1610204

Project Name: Widening and Construction of Bellaire Blvd. from East Parkway Lakes to Lakehead Lane

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Date/ Report No	Code Description		Unit Price	Unit Measure	Quantity	Amount
0921/WS037	Tech 2/Field Sample PU	Nicet II	\$ 65.00	hour	1.50	\$ 97.50
0921/WS037	Lab - CSS Comp Str		\$ 71.00	each	4.00	\$ 284.00
0921/WS037	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.10	\$ 14.90
0921/WS037	Vehicle		\$ 10.00	hour	1.50	\$ 15.00
0922/WS021	Tech 2/Field Soil, Concrete Testing & Proof Roll	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0922/WS021	Tech 2/Field Soil, Concrete Testing & Proof Roll	OT	\$ 97.50	hour	4.50	\$ 438.75
0922/WS021	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0922/WS021	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.30	\$ 44.70
0922/WS021	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0922/WS021	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0923/WS044	Tech 2/Field Soil, Concrete Testing & Proof Roll	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0923/WS044	Tech 2/Field Soil, Concrete Testing & Proof Roll	OT	\$ 97.50	hour	4.75	\$ 463.13
0923/WS044	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0923/WS044	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.30	\$ 44.70
0923/WS044	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0923/WS044	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0924/WS098	Tech 2/Field Soil & Proof Roll Testing	Nicet II	\$ 97.50	hour	7.50	\$ 731.25
0924/WS098	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.20	\$ 29.80
0924/WS098	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0924/WS098	Vehicle		\$ 10.00	hour	7.50	\$ 75.00
0926/WS099	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0926/WS099	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
0926/WS099	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.10	\$ 14.90
0926/WS099	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0926/WS099	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0927/WS115	Tech 2/Field Soil, Concrete Testing & Proof Roll	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0927/WS115	Tech 2/Field Soil, Concrete Testing & Proof Roll	OT	\$ 97.50	hour	5.25	\$ 511.88
0927/WS115	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0927/WS115	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.40	\$ 59.60
0927/WS115	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0927/WS115	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0928/WS131	Tech 2/Field Soil, Concrete, & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0928/WS131	Tech 2/Field Soil, Concrete, & Sample PU	OT	\$ 97.50	hour	4.50	\$ 438.75
0928/WS131	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0928/WS131	Lab - CSS Comp Str		\$ 71.00	each	4.00	\$ 284.00
0928/WS131	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0928/WS131	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0928/WS131	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0929/WS151	Tech 2/Field Soil, Concrete Testing & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0929/WS151	Tech 2/Field Soil, Concrete Testing & Sample PU	OT	\$ 97.50	hour	4.25	\$ 414.38
0929/WS151	Lab - Concrete Cylinder		\$ 17.00	each	4.00	\$ 68.00
0929/WS151	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
0929/WS151	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
0929/WS151	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
0929/WS151	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0929/WS151	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0929/WS151	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0930/WS161	Tech 2/Field Soil & Proof Roll Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0930/WS161	Tech 2/Field Soil & Proof Roll Testing	OT	\$ 97.50	hour	4.75	\$ 463.13
0930/WS161	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.30	\$ 44.70
0930/WS161	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0930/WS161	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1001/WS217	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	4.25	\$ 414.38
1001/WS217	Engineering Report Review (@ 0.10 hr/report)		\$ 149.00	hour	0.10	\$ 14.90
1001/WS217	Nuclear Gauge		\$ 10.50	hour	4.25	\$ 44.63
1001/WS217	Vehicle		\$ 10.00	hour	4.25	\$ 42.50

Amount Due

\$ 22,916.74

Billing Summary

Contract Amount	\$92,857
Current Invoice Amount	\$ 22,916.74
Previously Billed	\$ -
Total Billed Project to Date	\$ 22,916.74
Amount Remaining in the Contract	\$ 69,940.26
Percent Complete	24.7%

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.

Harshad Patel
Harshad (Harry) Patel, PE
CME Manager, Houston

Peterson, Jillian

From: Slawinski, Stacy
Sent: Tuesday, October 18, 2016 10:33 AM
To: Peterson, Jillian
Subject: FW: HVJ September Invoice Reviewed
Attachments: HVJ Sept Invoice Reviewed.pdf

Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Ton, Huy [<mailto:Huy.Ton@aecom.com>]
Sent: Tuesday, October 18, 2016 10:28 AM
To: Slawinski, Stacy
Cc: Halvorsen, Clifford; hpatel@hvj.com; Priti Patel; Loethen, Amanda
Subject: HVJ September Invoice Reviewed

Stacy,

Please see attached file for HVJ Sept Invoice

It has been reviewed.

Thank You!

Huy Ton

Engineer II, Construction Engineering

Cell: 617-818-8557

AECOM

19219 Katy Freeway

Suite 100

Houston, TX 77094, USA