



PO 137084  
 Rec 414542  
 7/31/17

*[Handwritten initials]*

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, May 28, 2017 - Saturday, July 1, 2017

To: Mr. Richard W Stollies, PE  
 Ft. Bend County Engineer  
 301 Jackson Street  
 Richmond, TX 77469

HVJ Project #: HC1510280  
 HVJ Invoice #: 17-237  
 HVJ Client #:  
 Date: 7/7/2017  
 Terms: Net 30 Days  
 Page: 1 of 3

Project: FM1093/Westpark Tollway Expansion, West of SH 99

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	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0530/W8395	10700	Tech 2/Field Soil Testing - Cancel SB102	OT	\$ 97.50	hour	2.50	\$ 243.75
0530/W8395	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0530/W8395	95100	Nuclear Gauge		\$ 10.50	hour	2.50	\$ 26.25
0530/W8395		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0531/W8421	10700	Tech 2/Field Soil Testing SB102	OT	\$ 97.50	hour	6.75	\$ 658.13
0531/W8421	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0531/W8421	95100	Nuclear Gauge		\$ 10.50	hour	6.75	\$ 70.88
0531/W8421		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0608/W8528	10700	Tech 2/Field Soil Testing SB102		\$ 65.00	hour	8.00	\$ 520.00
0608/W8528	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
0608/W8528	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0608/W8528	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0608/W8528		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0609/W8546	10700	Tech 2/Field Soil Testing SB102		\$ 65.00	hour	8.00	\$ 520.00
0609/W8546	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
0609/W8546	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0609/W8546	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0609/W8546		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0610/W8573	10700	Tech 2/Field Soil & Lime Testing SB102	OT	\$ 97.50	hour	10.00	\$ 975.00
0610/W8573	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0610/W8573	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0610/W8573		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0612/W8574	10700	Tech 2/Field Soil Testing SB102		\$ 65.00	hour	8.00	\$ 520.00
0612/W8574	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
0612/W8574	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0612/W8574	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0612/W8574		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0612/W8575	10700	Tech 2/Field Soil Testing SB102	OT	\$ 97.50	hour	7.50	\$ 731.25
0612/W8575	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0612/W8575	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0612/W8575		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0613/W8596	10700	Tech 2/Field Soil Testing SB102		\$ 65.00	hour	8.00	\$ 520.00
0613/W8596	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
0613/W8596	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0613/W8596	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0613/W8596		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0613/W8597	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	7.00	\$ 682.50
0613/W8597	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0613/W8597	95100	Nuclear Gauge		\$	10.50 hour	7.00	\$ 73.50
0613/W8597		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0614/W8616	10700	Tech 2/Field Soil Testing	SB102	\$	65.00 hour	8.00	\$ 520.00
0614/W8616	10700	Tech 2/Field Soil Testing		OT \$	97.50 hour	2.00	\$ 195.00
0614/W8616	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0614/W8616	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0614/W8616		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0614/W8617	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	7.00	\$ 682.50
0614/W8617	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0614/W8617	95100	Nuclear Gauge		\$	10.50 hour	7.00	\$ 73.50
0614/W8617		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0615/W8630	10700	Tech 2/Field Soil Testing	SB102	\$	65.00 hour	8.00	\$ 520.00
0615/W8630	10700	Tech 2/Field Soil Testing		OT \$	97.50 hour	2.00	\$ 195.00
0615/W8630	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0615/W8630	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0615/W8630		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0615/W8631	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	7.00	\$ 682.50
0615/W8631	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0615/W8631	95100	Nuclear Gauge		\$	10.50 hour	7.00	\$ 73.50
0615/W8631		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0616/W8654	10700	Tech 2/Field Soil Testing	SB102	\$	65.00 hour	8.00	\$ 520.00
0616/W8654	10700	Tech 2/Field Soil Testing		OT \$	97.50 hour	2.00	\$ 195.00
0616/W8654	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0616/W8654	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0616/W8654		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0616/W8655	10700	Tech 2/Field Soil Testing	SB102	OT \$	112.50 hour	7.50	\$ 843.75
0616/W8655	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0616/W8655	95100	Nuclear Gauge		\$	10.50 hour	7.50	\$ 78.75
0616/W8655		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0617/W8668	10700	Tech 2/Field Soil Testing	SB102	OT \$	112.50 hour	7.25	\$ 815.63
0617/W8668	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0617/W8668	95100	Nuclear Gauge		\$	10.50 hour	7.50	\$ 78.75
0617/W8668		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0619/W8669	10700	Tech 2/Field Soil, Lime & Gradatic	SB102	\$	65.00 hour	8.00	\$ 520.00
0619/W8669	10700	Tech 2/Field Soil, Lime & Gradation Testing		OT \$	97.50 hour	2.50	\$ 243.75
0619/W8669	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0619/W8669	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0619/W8669		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0619/W8670	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	6.75	\$ 658.13
0619/W8670	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0619/W8670	95100	Nuclear Gauge		\$	10.50 hour	6.75	\$ 70.88
0619/W8670		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0620/W8697	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$	65.00 hour	8.00	\$ 520.00
0620/W8697	10700	Tech 2/Field Soil, Gradation & Lime Testing		OT \$	97.50 hour	2.50	\$ 243.75
0620/W8697	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0620/W8697	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0620/W8697		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0620/W8698	10700	Tech 2/Field Soil Testing - Cancel	SB102	OT \$	97.50 hour	2.50	\$ 243.75
0620/W8698	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.00	\$ -
0620/W8698	95100	Nuclear Gauge		\$	10.50 hour	2.50	\$ 26.25
0620/W8698		Vehicle		\$	125.00 trip	1.00	\$ 125.00

Date/ Report No	Code	Description	Unit Price	Unit Measure	Quantity	Amount
0621/W8714	10700	Tech 2/Field Soil & Gradation Test SB102	\$ 65.00	hour	8.00	\$ 520.00
0621/W8714	10700	Tech 2/Field Soil & Gradation Testing	OT \$ 97.50	hour	3.50	\$ 341.25
0621/W8714	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.20	\$ 29.80
0621/W8714	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0621/W8714		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0623/W8743	10700	Tech 2/Field Soil & Gradation Test SB102	\$ 65.00	hour	8.00	\$ 520.00
0623/W8743	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0623/W8743	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0623/W8743		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
<b>Amount Due</b>						<b>\$ 20,463.45</b>

**Billing Summary**

Contract Amount	\$350,000
<b>Current Invoice Amount</b>	<b>\$ 20,463.45</b>
Previously Billed	\$ 313,518.01
Total Billed Project to Date	<u>\$ 333,981.46</u>
Amount Remaining in the Contract	<u>\$ 16,018.54</u>
Percent Complete	95.4%

*ok to pay  
PWS  
7/31/17*

**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.

*Hirendra Patel*

Hirendra (Harry) Patel, PE  
CME Manager, Houston

*OK to Pay 7/27/2017  
MST Mike Stone*