



PO #137084
ams

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

Sunday, September 3, 2017 - Saturday, September 30, 2017

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

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

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

HVJ Project #: HC1510280
HVJ Invoice #: 17-366
HVJ Client #:
Date: 10/6/2017
Terms: Net 30 Days
Page: 1 of 2

PAST DUE INVOICES
Billing Inquiries: 281-983-8842

Date/ Report No	Code	Description	Unit Price	Unit Measure	Quantity	Amount
0907/W9674	10700	Tech 2/Field Soil Testing SB102	\$ 65.00	hour	8.00	\$ 520.00
0907/W9674	10700	Tech 2/Field Soil Testing OT	\$ 97.50	hour	1.75	\$ 170.63
0907/W9674	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0907/W9674	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0907/W9674		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0908/W9691	10700	Tech 2/Field Soil Testing SB102	\$ 65.00	hour	8.00	\$ 520.00
0908/W9691	10700	Tech 2/Field Soil Testing OT	\$ 97.50	hour	2.00	\$ 195.00
0908/W9691	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0908/W9691	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0908/W9691		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0909/W9715	10700	Tech 2/Field Soil Testing SB102	OT \$ 97.50	hour	9.25	\$ 901.88
0909/W9715	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0909/W9715	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0909/W9715		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0911/W9716	10700	Tech 2/Field Soil Gradation & Lim SB102	\$ 65.00	hour	8.00	\$ 520.00
0911/W9716	10700	Tech 2/Field Soil Gradation & Lime Testing OT	\$ 97.50	hour	4.50	\$ 438.75
0911/W9716	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0911/W9716	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0911/W9716		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0912/W9739	10700	Tech 2/Field Soil Gradation & Lim SB102	\$ 65.00	hour	8.00	\$ 520.00
0912/W9739	10700	Tech 2/Field Soil Gradation & Lime Testing OT	\$ 97.50	hour	3.00	\$ 292.50
0912/W9739	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0912/W9739	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0912/W9739		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0913/W9756	10700	Tech 2/Field Soil Gradation & Lim SB102	\$ 65.00	hour	8.00	\$ 520.00
0913/W9756	10700	Tech 2/Field Soil Gradation & Lime Testing OT	\$ 97.50	hour	3.00	\$ 292.50
0913/W9756	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0913/W9756	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0913/W9756		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0914/W9771	10700	Tech 2/Field Soil Gradation & Lim SB102	\$ 65.00	hour	8.00	\$ 520.00
0914/W9771	10700	Tech 2/Field Soil Gradation & Lime Testing OT	\$ 97.50	hour	3.00	\$ 292.50
0914/W9771	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0914/W9771	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0914/W9771		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0915/W9792	10700	Tech 2/Field Soil Gradation & Lim SB102	\$ 65.00	hour	8.00	\$ 520.00
0915/W9792	10700	Tech 2/Field Soil Gradation & Lime Testing OT	\$ 97.50	hour	1.50	\$ 146.25
0915/W9792	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0915/W9792	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0915/W9792		Vehicle	\$ 125.00	trip	1.00	\$ 125.00

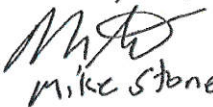
Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0916/W9809	10700	Tech 2/Field Soil Gradation & Lim	SB102	OT \$	97.50 hour	10.00	\$ 975.00
0916/W9809	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0916/W9809	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0916/W9809		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0918/W9810	10700	Tech 2/Field Soil Gradation & Lim	SB102	\$	65.00 hour	8.00	\$ 520.00
0918/W9810	10700	Tech 2/Field Soil Gradation & Lime Testing	OT	\$	97.50 hour	2.50	\$ 243.75
0918/W9810	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0918/W9810	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0918/W9810		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0919/W9850	10700	Tech 2/Field Soil Gradation & Lim	SB102	\$	65.00 hour	8.00	\$ 520.00
0919/W9850	10700	Tech 2/Field Soil Gradation & Lime Testing	OT	\$	97.50 hour	3.25	\$ 316.88
0919/W9850	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0919/W9850	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0919/W9850		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0920/W9858	10700	Tech 2/Field Soil Gradation & Lim	SB102	\$	65.00 hour	8.00	\$ 520.00
0920/W9858	10700	Tech 2/Field Soil Gradation & Lime Testing	OT	\$	97.50 hour	2.75	\$ 268.13
0920/W9858	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0920/W9858	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0920/W9858		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0921/W9872	10700	Tech 2/Field Soil Gradation & Lim	SB102	\$	65.00 hour	8.00	\$ 520.00
0921/W9872	10700	Tech 2/Field Soil Gradation & Lime Testing	OT	\$	97.50 hour	2.50	\$ 243.75
0921/W9872	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0921/W9872	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0921/W9872		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0922/W9882	10700	Tech 2/Field Soil Gradation & Lim	SB102	\$	65.00 hour	8.00	\$ 520.00
0922/W9882	10700	Tech 2/Field Soil Gradation & Lime Testing	OT	\$	97.50 hour	5.75	\$ 560.63
0922/W9882	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
0922/W9882	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0922/W9882		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0925/W9897	10700	Tech 2/Field Soil & Lime Testing	SB102	\$	65.00 hour	8.00	\$ 520.00
0925/W9897	10700	Tech 2/Field Soil & Lime Testing	OT	\$	97.50 hour	2.50	\$ 243.75
0925/W9897	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
0925/W9897	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0925/W9897		Vehicle		\$	125.00 trip	1.00	\$ 125.00
0926/W9925	10700	Tech 2/Field Soil & Lime Testing	SB102	\$	65.00 hour	8.00	\$ 520.00
0926/W9925	10700	Tech 2/Field Soil & Lime Testing	OT	\$	97.50 hour	1.75	\$ 170.63
0926/W9925	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
0926/W9925	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0926/W9925		Vehicle		\$	125.00 trip	1.00	\$ 125.00

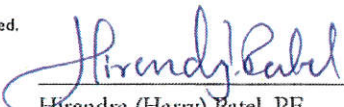
Amount Due	\$ 17,866.53
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Billing Summary	
Contract Amount	\$470,000 ✓
Current Invoice Amount	\$ 17,866.53 ✓
Previously Billed	\$ 361,456.03 ✓
Total Billed Project to Date	\$ 379,322.56 ✓
Amount Remaining in the Contract	\$ 90,677.44
Percent Complete	80.7%

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.

OK to Pay 10/26/2017

 Mike Stone


 Harendra (Harry) Patel, PE
 CME Manager, Houston

Svatek, Donna

From: Vanessa Wallace <vwallace@pascorp.net>
Sent: Thursday, January 18, 2018 4:59 PM
To: Harris, Britten; lkressler@hvj.com; hpatel@hvj.com
Cc: Svatek, Donna
Subject: RE: FM 1093/Westpark (December Invoice)
Attachments: 20171011 RCVD 17-366, HC1510280 - APPROVED.pdf

Please see attached.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984
Email: vwallace@pascorp.net

From: Harris, Britten [mailto:Britten.Harris@fortbendcountytexas.gov]
Sent: Thursday, January 18, 2018 4:55 PM
To: Vanessa Wallace <vwallace@pascorp.net>; lkressler@hvj.com; hpatel@hvj.com
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: RE: FM 1093/Westpark (December Invoice)

See attached.

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469
Britten.harris@fortbendcountytexas.gov
Phone: 281-633-7539

From: Vanessa Wallace [mailto:vwallace@pascorp.net]
Sent: Thursday, January 18, 2018 4:47 PM
To: Harris, Britten; lkressler@hvj.com; hpatel@hvj.com
Cc: Svatek, Donna
Subject: RE: FM 1093/Westpark (December Invoice)

Whats the last invoice no you have before this one?

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984
Email: vwallace@pascorp.net

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Thursday, January 18, 2018 4:43 PM
To: lkressler@hvj.com; Vanessa Wallace <vwallace@pascorp.net>; hpatel@hvj.com
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: FM 1093/Westpark (December Invoice)

Hirendra/Vanessa,

On the attached invoice the amount showing previously billed and remaining contract does not match our records. There is a difference of \$12,578.15. If there is an outstanding invoice please submit so that I can pay otherwise please revise.

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469
Britten.harris@fortbendcountytexas.gov
Phone: 281-633-7539

From: Stolleis, Richard
Sent: Wednesday, January 17, 2018 3:21 PM
To: Harris, Britten
Subject: Fw: FM 1093/Westpark (December Invoice)

Britten, make sure this one is set up for payment.

Regards, **Richard**

Richard W. Stolleis, PE
Fort Bend County Engineer

phone.281.633.7506

From: Vanessa Wallace <vwallace@pascorp.net>
Sent: Wednesday, January 10, 2018 10:28 AM
To: Stolleis, Richard
Cc: Mike Winkler; Robert Dick; 'harish@hjconsultinginc.com'
Subject: FW: FM 1093/Westpark (December Invoice)

Richard,

Attached is the approved HVJ Invoice for your approval.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984
Email: vwallace@pascorp.net

From: Mike Stone [<mailto:MikeStone@mikestoneassociates.com>]
Sent: Wednesday, January 10, 2018 9:47 AM
To: Vanessa Wallace <vwallace@pascorp.net>
Subject: RE: FM 1093/Westpark (December Invoice)

Mike Stone, PMP, PSP, CFM

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-343-0712
Direct: 281-201-4301
Cell: 713-899-6720

"Plans are nothing; planning is everything!" General Dwight D. Eisenhower

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Wednesday, January 10, 2018 9:37 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Subject: Re: FM 1093/Westpark (December Invoice)

No attachment

Thanks,

Vanessa Wallace
Contract Admin

Cell: 832-286-7984
vwallace@pascorp.net

On Wed, Jan 10, 2018 at 9:28 AM -0600, "Mike Stone" <MikeStone@mikestoneassociates.com> wrote:

I just added a comment block at the bottom of the first page...

Mike Stone, PMP, PSP, CFM

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-343-0712
Direct: 281-201-4301
Cell: 713-899-6720

"Plans are nothing; planning is everything!" General Dwight D. Eisenhower

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Wednesday, January 10, 2018 9:25 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Subject: Re: FM 1093/Westpark (December Invoice)

Didn't see a signature on it

Thanks,

Vanessa Wallace
Contract Admin
Cell: 832-286-7984
vwallace@pascorp.net

On Wed, Jan 10, 2018 at 7:45 AM -0600, "Mike Stone" <MikeStone@mikestoneassociates.com> wrote:

Here you go...

Mike Stone, PMP, PSP, CFM

Mike Stone Associates, Inc.
PO Box 546 Richmond Texas 77406
MikeStone@MikeStoneAssociates.com
Office: 281-343-0712
Direct: 281-201-4301
Cell: 713-899-6720

"Plans are nothing; planning is everything!" General Dwight D. Eisenhower

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Tuesday, January 9, 2018 5:47 PM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Subject: FW: FM 1093/Westpark (December Invoice)

Mike,

HVJ's invoice is ready for your approval. it is attached.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984
Email: vwallace@pascorp.net

From: Rick Kronenberger [<mailto:rkronenberger@lja.com>]
Sent: Tuesday, January 9, 2018 1:42 PM
To: Vanessa Wallace <vwallace@pascorp.net>
Subject: RE: FM 1093/Westpark (December Invoice)

Ok with me.

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Tuesday, January 9, 2018 1:29 PM
To: Rick Kronenberger <rkronenberger@lja.com>
Subject: Fwd: FM 1093/Westpark (December Invoice)

Please review

Thanks,

Vanessa Wallace
Contract Admin
Cell: 832-286-7984
vwallace@pascorp.net

----- Forwarded message -----

From: "Priti Patel" <PPatel@hvj.com>
Date: Tue, Jan 9, 2018 at 11:58 AM -0600
Subject: RE: FM 1093/Westpark (December Invoice)
To: "Vanessa Wallace" <vwallace@pascorp.net>, "Robert Dick" <rdick@pascorp.net>
Cc: "Hirendra Patel" <HPatel@hvj.com>, "Lynden Kressler" <lkressler@hvj.com>

Hi Team,

Please see the attached electronic December invoice for the above project. We will hand delivery the original invoice by field technician.

If you have any question or concerns, please call me at 281-983-8842 or email me at ppatel@hvj.com.

Kind Regards,
Jackie



Houston
Austin
Dallas
San Antonio
HVJ Associates, Inc. –
Registration No. F-000646

Priti (Jackie) Patel
CME Operations Coordinator

6120 S. Dairy Ashford Rd.
Houston, TX 77072
281.933.7388 Main
281.983.8842 Direct
281.933.7293 Fax
ppatel@hvj.com
www.hvj.com

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