



PO# 137084

Oms

Rec 441392

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

Thursday, February 1, 2018 - Saturday, February 24, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-066 R1
HVJ Client #:
Date: 3/2/2018
Terms: Net 30 Days
Page: 1 of 1

Project: FM359/1093 Westpark Toll Road Extension- PHASE II

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 |
|--------------------|-------|--|---------------|-----------------|----------|-----------|
| 0216/W13061 | 10700 | Tech 2/Field Sample PU | \$ 65.00 | hour | 7.00 | \$ 455.00 |
| 0216/W13061 | 92300 | Lab - Standard Proctor | \$ 204.00 | each | 3.00 | \$ 612.00 |
| 0216/W13061 | 90100 | Lab - Atterberg Limit | \$ 62.00 | each | 3.00 | \$ 186.00 |
| 0216/W13061 | 90600 | Lab - Passing -200 | \$ 48.00 | each | 3.00 | \$ 144.00 |
| 0216/W13061 | 10300 | Engineering Report Review (@ 0.25 hr/report) | \$ 149.00 | hour | 0.75 | \$ 111.75 |
| 0216/W13061 | | Vehicle | \$ 10.00 | hour | 7.00 | \$ 70.00 |

Amount Due \$ 1,578.75

| Billing Summary | |
|----------------------------------|----------------------|
| Contract Amount | \$313,359 ✓ |
| Current Invoice Amount | \$ 1,578.75 ✓ |
| Previously Billed | \$ - |
| Total Billed Project to Date | \$ 1,578.75 ✓ |
| Amount Remaining in the Contract | \$ 311,780.25 ✓ |
| Percent Complete | 0.5% |

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.

Firendra J. Patel
Firendra (Harry) Patel, PE
CME Manager, Houston

APPROVED

By Mike Stone at 3:48 pm, May 02, 2018