



PO #137084
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Austin Houston, TX 77072-1010
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Sunday, February 25, 2018 - Saturday, March 31, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-100
HVJ Client #:
Date: 4/6/2018
Terms: Net 30 Days
Page: 1 of 2

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
0302/W13235	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0302/W13235	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	3.00	\$ 292.50
0302/W13235	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0302/W13235	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0302/W13235	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0308/W13320	10700	Tech 2/Field Soil & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0308/W13320	10700	Tech 2/Field Soil & Sample PU	OT	\$ 97.50	hour	3.00	\$ 292.50
0308/W13320	92300	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
0308/W13320	90100	Lab - Atterberg Limit		\$ 62.00	each	4.00	\$ 248.00
0308/W13320	90600	Lab - Passing -200		\$ 48.00	each	4.00	\$ 192.00
0308/W13320	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.25	\$ 186.25
0308/W13320	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0308/W13320	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0309/W13336	10700	Tech 2/Field Soil & Proof Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
0309/W13336	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0309/W13336	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0309/W13336	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0312/W13347	10700	Tech 2/Field Soil Testing - Cancel	SB 102	\$ 65.00	hour	4.00	\$ 260.00
0312/W13347	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0312/W13347	95100	Nuclear Gauge		\$ 10.50	hour	3.00	\$ 31.50
0312/W13347	15000	Vehicle		\$ 10.00	hour	3.00	\$ 30.00
0316/W13452	10700	Tech 2/Field Soil Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
0316/W13452	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	3.25	\$ 316.88
0316/W13452	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0316/W13452	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0316/W13452	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0319/W13467	10700	Tech 2/Field Soil Testing	SB 102	\$ 65.00	hour	4.00	\$ 260.00
0319/W13467	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0319/W13467	95100	Nuclear Gauge		\$ 10.50	hour	3.75	\$ 39.38
0319/W13467	15000	Vehicle		\$ 10.00	hour	3.75	\$ 37.50
0320/W13505	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0320/W13505	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.00	\$ 337.50
0320/W13505	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0320/W13505	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0320/W13505	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0321/W13527	10700	Tech 3/Field Soil & Sample PU	Nicet III	S 75.00	hour	8.00	\$ 600.00
0321/W13527	10700	Tech 3/Field Soil & Sample PU		OT S 112.50	hour	1.00	\$ 112.50
0321/W13527	90100	Lab - Atterberg Limit		S 62.00	each	2.00	\$ 124.00
0321/W13527	90600	Lab - Passing -200		S 48.00	each	2.00	\$ 96.00
0321/W13527	10300	Engineering Report Review (@ 0.25 hr/report)		S 149.00	hour	0.50	\$ 74.50
0321/W13527	95100	Nuclear Gauge		S 10.50	hour	8.00	\$ 84.00
0321/W13527	15000	Vehicle		S 10.00	hour	8.00	\$ 80.00
0323/W13542	10700	Tech 3/Field Sample PU	Nicet III	S 75.00	hour	4.00	\$ 300.00
0323/W13542	94100	Lab - Cement Sand Compressive Strength		S 71.00	each	20.00	\$ 1,420.00
0323/W13542	10300	Engineering Report Review (@ 0.25 hr/report)		S 149.00	hour	0.50	\$ 74.50
0323/W13542	15000	Vehicle		S 10.00	hour	4.00	\$ 40.00
0324/W13578	10700	Tech 3/Field Soil Testing	Nicet III	OT S 112.50	hour	10.00	\$ 1,125.00
0324/W13578	10300	Engineering Report Review (@ 0.25 hr/report)		S 149.00	hour	0.25	\$ 37.25
0324/W13578	95100	Nuclear Gauge		S 10.50	hour	8.00	\$ 84.00
0324/W13578	15000	Vehicle		S 10.00	hour	8.00	\$ 80.00
0326/W13580	10700	Tech 2/Field Soil Testing - Cancel	Nicet II	S 65.00	hour	7.75	\$ 503.75
0326/W13580	10300	Engineering Report Review (@ 0.25 hr/report)		S 149.00	hour	0.00	\$ -
0326/W13580	95100	Nuclear Gauge		S 10.50	hour	7.75	\$ 81.38
0326/W13580	15000	Vehicle		S 10.00	hour	7.75	\$ 77.50
0327/W13617	10700	Tech 3/Field Soil Testing	Nicet III	S 75.00	hour	8.00	\$ 600.00
0327/W13617	10700	Tech 3/Field Soil Testing		OT S 112.50	hour	3.00	\$ 337.50
0327/W13617	10300	Engineering Report Review (@ 0.25 hr/report)		S 149.00	hour	0.25	\$ 37.25
0327/W13617	95100	Nuclear Gauge		S 10.50	hour	8.00	\$ 84.00
0327/W13617	15000	Vehicle		S 10.00	hour	8.00	\$ 80.00
0329/W13629	10700	Tech 3/Field Sample PU	Nicet III	S 75.00	hour	4.00	\$ 300.00
0329/W13629	94500	Lab - Stabilized Proctor		S 225.00	each	1.00	\$ 225.00
0329/W13629	90100	Lab - Atterberg Limit		S 62.00	each	1.00	\$ 62.00
0329/W13629	10300	Engineering Report Review (@ 0.25 hr/report)		S 149.00	hour	0.25	\$ 37.25
0329/W13629	15000	Vehicle		S 10.00	hour	4.00	\$ 40.00

Amount Due	\$ 13,286.14
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Billing Summary	
Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 13,286.14 ✓
Previously Billed	\$ 1,578.75 ✓
Total Billed Project to Date	\$ 14,864.89 ✓
Amount Remaining in the Contract	\$ 298,494.11 ✓
Percent Complete	4.7%

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.

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

APPROVED**By Mike Stone at 2:09 pm, Apr 12, 2018**

*de to pay
W3 \$/3/18*