



PO # 137084

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REC 450 867

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Sunday, April 1, 2018 Saturday, April 28, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-139
HVJ Client #:
Date: 5/4/2018
Terms: Net 30 Days
Page: 1 of 3

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

Please Remit Payment to:
HVJ Associates, Inc.
P.O. Box 470581
Dallas, TX 75267-0581

PAST DUE INVOICES
Billing Inquiries: 281-983-8842

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0402/W13641	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0402/W13641	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0402/W13641	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0402/W13641	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0403/W13689	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0403/W13689	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	4.00	\$ 450.00
0403/W13689	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0403/W13689	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0403/W13689	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0404/W13695	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0404/W13695	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.00	\$ 337.50
0404/W13695	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0404/W13695	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0404/W13695	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0405/W13710	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0405/W13710	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	2.50	\$ 281.25
0405/W13710	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0405/W13710	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0405/W13710	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0406/W13721	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0406/W13721	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	2.50	\$ 281.25
0406/W13721	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0406/W13721	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0406/W13721	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0407/W13768	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 112.50	hour	4.00	\$ 450.00
0407/W13768	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0407/W13768	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
0407/W13768	15000	Vehicle		\$ 10.00	hour	4.00	\$ 40.00
0409/W13769	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0409/W13769	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	2.50	\$ 281.25
0409/W13769	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0409/W13769	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0409/W13769	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0410/W13787	10700	Tech 3/Field Soil & Sample PU	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0410/W13787	10700	Tech 3/Field Soil & Sample PU	OT	\$ 112.50	hour	3.50	\$ 393.75
0410/W13787	94500	Lab - Stabilized Proctor		\$ 225.00	each	1.00	\$ 225.00
0410/W13787	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0410/W13787	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0410/W13787	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0411/W13803	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0411/W13803	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.00	\$ 337.50
0411/W13803	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0411/W13803	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0411/W13803	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0412/W13815	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0412/W13815	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.00	\$ 337.50
0412/W13815	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0412/W13815	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0412/W13815	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0413/W13827	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 75.00	hour	4.00	\$ 300.00
0413/W13827	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0413/W13827	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
0413/W13827	15000	Vehicle		\$ 10.00	hour	4.00	\$ 40.00
0417/W13873	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0417/W13873	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.50	\$ 393.75
0417/W13873	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0417/W13873	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0417/W13873	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0418/W13896	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0418/W13896	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.50	\$ 393.75
0418/W13896	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0418/W13896	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0418/W13896	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0419/W13909	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0419/W13909	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	1.50	\$ 168.75
0419/W13909	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0419/W13909	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0419/W13909	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0420/W13910	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0420/W13910	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	4.00	\$ 450.00
0420/W13910	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0420/W13910	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0420/W13910	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0421/W13911	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 112.50	hour	10.00	\$ 1,125.00
0421/W13911	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0421/W13911	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0421/W13911	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0423/W13922	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0423/W13922	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	1.00	\$ 112.50
0423/W13922	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0423/W13922	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0423/W13922	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0424/W13953	10700	Tech 3/Field Soil & Sample PU	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0424/W13953	10700	Tech 3/Field Soil & Sample PU	OT	\$ 112.50	hour	3.50	\$ 393.75
0424/W13953	94500	Lab - Stabilized Proctor		\$ 225.00	each	1.00	\$ 225.00
0424/W13953	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0424/W13953	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0424/W13953	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0425/W13981	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	6.00	\$ 450.00
0425/W13981	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0425/W13981	95100	Nuclear Gauge		\$ 10.50	hour	6.00	\$ 63.00
0425/W13981	15000	Vehicle		\$ 10.00	hour	6.00	\$ 60.00
0426/W14002	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0426/W14002	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	3.50	\$ 393.75
0426/W14002	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0426/W14002	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0426/W14002	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0427/W14014	10700	Tech 3/Field Soil & Sample PU	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0427/W14014	10700	Tech 3/Field Soil & Sample PU	OT	\$ 112.50	hour	3.50	\$ 393.75
0427/W14014	92300	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
0427/W14014	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
0427/W14014	90600	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
0427/W14014	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0427/W14014	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0427/W14014	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0428/W14047	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 112.50	hour	10.00	\$ 1,125.00
0428/W14047	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0428/W14047	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0428/W14047	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Amount Due	\$ 24,073.75
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Billing Summary	
Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 24,073.75
Previously Billed	\$ 14,864.89 ✓
Total Billed Project to Date	\$ 38,938.64
Amount Remaining in the Contract	\$ 274,420.36 ✓
Percent Complete	12.4%

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
PWS
6/6/18*

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

APPROVED**By Mike Stone at 6:12 am, Jun 05, 2018**