



PO # 137084
Dms Rec 455335

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Sunday, April 29, 2018 - Saturday, May 26, 2018

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

HVJ Project #: HC1710475

HVJ Invoice #: 18-178

HVJ Client #:

Date: 6/1/2018

Terms: Net 30 Days

Page: 1 of 4

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
0430/W14038	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 75.00	hour	4.00	\$ 300.00
0430/W14038	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0430/W14038	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
0430/W14038	15000	Vehicle		\$ 10.00	hour	4.00	\$ 40.00
0430/W14039	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	10.00	\$ 975.00
0430/W14039	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0430/W14039	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0430/W14039	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0501/W14064	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0501/W14064	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	2.00	\$ 225.00
0501/W14064	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0501/W14064	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0501/W14064	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0501/W14077	10700	Tech 3/Field Soil Testing	Nicet III	OT \$ 112.50	hour	6.00	\$ 675.00
0501/W14077	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0501/W14077	95100	Nuclear Gauge		\$ 10.50	hour	6.00	\$ 63.00
0501/W14077	15000	Vehicle		\$ 10.00	hour	6.00	\$ 60.00
0502/W14080	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0502/W14080	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	2.00	\$ 225.00
0502/W14080	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0502/W14080	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0502/W14080	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0502/W14099	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	10.00	\$ 975.00
0502/W14099	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0502/W14099	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0502/W14099	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0503/W14105	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0503/W14105	10700	Tech 3/Field Soil Testing	OT	\$ 112.50	hour	2.00	\$ 225.00
0503/W14105	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0503/W14105	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0503/W14105	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0503/W14113	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	10.00	\$ 975.00
0503/W14113	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0503/W14113	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0503/W14113	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0504/W14137	10700	Tech 3/Field Soil Testing	Nicet III	\$	75.00 hour	5.00	\$ 375.00
0504/W14137	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0504/W14137	95100	Nuclear Gauge		\$	10.50 hour	5.00	\$ 52.50
0504/W14137	15000	Vehicle		\$	10.00 hour	5.00	\$ 50.00
0504/W14166	10700	Tech 3/Field Soil Testing	Nicet III	OT \$	112.50 hour	6.00	\$ 675.00
0504/W14166	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0504/W14166	95100	Nuclear Gauge		\$	10.50 hour	6.00	\$ 63.00
0504/W14166	15000	Vehicle		\$	10.00 hour	6.00	\$ 60.00
0507/W14152	10700	Tech 3/Field Soil & Proofroll Testi	Nicet III	\$	75.00 hour	8.00	\$ 600.00
0507/W14152	10700	Tech 3/Field Soil & Proofroll Testing		OT \$	112.50 hour	3.50	\$ 393.75
0507/W14152	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
0507/W14152	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0507/W14152	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0507/W14170	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	9.50	\$ 926.25
0507/W14170	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0507/W14170	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0507/W14170	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0508/W14179	10700	Tech 3/Field Soil Testing	Nicet III	\$	75.00 hour	8.00	\$ 600.00
0508/W14179	10700	Tech 3/Field Soil Testing		OT \$	112.50 hour	3.50	\$ 393.75
0508/W14179	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0508/W14179	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0508/W14179	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0508/W14184	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	10.50	\$ 1,023.75
0508/W14184	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0508/W14184	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0508/W14184	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0509/W14195	10700	Tech 3/Field Soil Testing	Nicet III	\$	75.00 hour	8.00	\$ 600.00
0509/W14195	10700	Tech 3/Field Soil Testing		OT \$	112.50 hour	0.50	\$ 56.25
0509/W14195	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0509/W14195	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0509/W14195	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0509/W14199	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	9.00	\$ 877.50
0509/W14199	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0509/W14199	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0509/W14199	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0510/W14214	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$	75.00 hour	8.00	\$ 600.00
0510/W14214	10700	Tech 3/Field Soil & Lime Testing		OT \$	112.50 hour	3.50	\$ 393.75
0510/W14214	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
0510/W14214	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0510/W14214	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0510/W14218	10700	Tech 2/Field Soil Testing	SB102	OT \$	97.50 hour	10.00	\$ 975.00
0510/W14218	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0510/W14218	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0510/W14218	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0511/W14234	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0511/W14234	10700	Tech 3/Field Soil & Lime Testing		OT \$ 112.50	hour	3.50	\$ 393.75
0511/W14234	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0511/W14234	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0511/W14234	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0511/W14237	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	8.00	\$ 780.00
0511/W14237	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0511/W14237	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0511/W14237	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0514/W14266	10700	Tech 3/Field Soil & Sample PU	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0514/W14266	10700	Tech 3/Field Soil & Sample PU		OT \$ 112.50	hour	2.00	\$ 225.00
0514/W14266	94300	Lab - Gradation (Base Material)		\$ 95.00	each	1.00	\$ 95.00
0514/W14266	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0514/W14266	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0514/W14266	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0514/W14270	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	9.00	\$ 877.50
0514/W14270	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0514/W14270	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0514/W14270	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0515/W14285	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0515/W14285	10700	Tech 3/Field Soil & Lime Testing		OT \$ 112.50	hour	3.50	\$ 393.75
0515/W14285	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0515/W14285	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0515/W14285	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0515/W14289	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	9.50	\$ 926.25
0515/W14289	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0515/W14289	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0515/W14289	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0516/W14313	10700	Tech 3/Field Soil, Lime & Sample 1	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0516/W14313	10700	Tech 3/Field Soil, Lime & Sample PU		OT \$ 112.50	hour	3.50	\$ 393.75
0516/W14313	92400	Lab - Modified Proctor		\$ 218.00	each	1.00	\$ 218.00
0516/W14313	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0516/W14313	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0516/W14313	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0516/W14317	10700	Tech 2/Field Soil & Lime Testing	SB102	OT \$ 97.50	hour	7.50	\$ 731.25
0516/W14317	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0516/W14317	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0516/W14317	15000	Vehicle		\$ 10.00	hour	7.50	\$ 75.00
0517/W14323	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0517/W14323	10700	Tech 3/Field Soil & Lime Testing		OT \$ 112.50	hour	3.50	\$ 393.75
0517/W14323	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0517/W14323	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0517/W14323	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0517/W14327	10700	Tech 2/Field Soil & Lime Testing	SB102	OT \$ 97.50	hour	8.00	\$ 780.00
0517/W14327	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0517/W14327	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0517/W14327	15000	Vehicle		\$ 10.00	hour	7.50	\$ 75.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0518/W14343	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	4.00	\$ 300.00
0518/W14343	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0518/W14343	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
0518/W14343	15000	Vehicle		\$ 10.00	hour	4.00	\$ 40.00
0518/W14347	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	8.00	\$ 780.00
0518/W14347	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0518/W14347	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0518/W14347	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0522/W14398	10700	Tech 2/Field Soil & Lime Testing	NIBCT II	\$ 65.00	hour	7.50	\$ 487.50
0522/W14398	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0522/W14398	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0522/W14398	15000	Vehicle		\$ 10.00	hour	7.50	\$ 75.00
0523/E14419	10700	Tech 2/Field Soil, Gradation Testir	SB 102	\$ 65.00	hour	8.00	\$ 520.00
0523/E14419	10700	Tech 2/Field Soil, Gradation Testing & Sample PU	OT	\$ 97.50	hour	3.50	\$ 341.25
0523/E14419	92300	Lab - Standard Proctor		\$ 204.00	each	2.00	\$ 408.00
0523/E14419	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0523/E14419	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0523/E14419	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
0523/E14419	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0523/E14419	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0524/W14435	10700	Tech 3/Field Soil & Grdation Testi	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0524/W14435	10700	Tech 3/Field Soil & Grdation Testing	OT	\$ 112.50	hour	2.00	\$ 225.00
0524/W14435	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0524/W14435	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0524/W14435	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0525/W14443	10700	Tech 3/Field Soil. Lime & Grdation	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0525/W14443	10700	Tech 3/Field Soil. Lime & Grdation Testing	OT	\$ 112.50	hour	3.50	\$ 393.75
0525/W14443	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0525/W14443	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0525/W14443	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Amount Due	\$ 36,048.75
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Billing Summary

Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 36,048.75 ✓
Previously Billed	\$ 38,938.64 ✓
Total Billed Project to Date	\$ 74,987.39 ✓
Amount Remaining in the Contract	\$ 238,371.61 ✓
Percent Complete	23.9%

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.

APPROVED

By Mike Stone at 4:11 pm, Jul 11, 2018

Handwritten signature: Harry Patel
 Hirendra (Harry) Patel, PE
 CME Manager, Houston

Handwritten note:
 ok to pay
 7/11/18