



PO # 137084
QMS PC 457857

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

Sunday, July 1, 2018 - Saturday, July 28, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-258
HVJ Client #:
Date: 8/3/2018
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

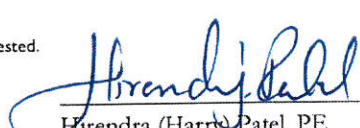
Date/ Report No	Code	Description	Unit Price	Unit Measure	Quantity	Amount
0711/W15026	10700	Tech 3/Field Soil & Lime Testing Nicet III	\$ 75.00	hour	7.50	\$ 562.50
0711/W15026	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
0711/W15026	95100	Nuclear Gauge	\$ 10.50	hour	7.50	\$ 78.75
0711/W15026	15000	Vehicle	\$ 10.00	hour	7.50	\$ 75.00

Amount Due \$ 790.75

Billing Summary	
Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 790.75
Previously Billed	\$ 93,625.52 ✓
Total Billed Project to Date	\$ 94,416.27 ✓
Amount Remaining in the Contract	\$ 218,942.73 ✓
Percent Complete	30.1%

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.


Hirendra (Harry) Patel, PE
CME Manager, Houston

APPROVED

By Mike Stone at 9:27 am, Aug 03, 2018