



PO # 137084
DMS

Rec 466583

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Austin Houston, TX 77072-1010
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Sunday, July 29, 2018 - Saturday, September 1, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-295
HVJ Client #:
Date: 9/7/2018
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
0803/W15368	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0803/W15368	10700	Tech 3/Field Soil Testing		OT \$ 112.50	hour	0.50	\$ 56.25
0803/W15368	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0803/W15368	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0803/W15368	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0813/W15509	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 75.00	hour	7.00	\$ 525.00
0813/W15509	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0813/W15509	95100	Nuclear Gauge		\$ 10.50	hour	7.00	\$ 73.50
0813/W15509	15000	Vehicle		\$ 10.00	hour	7.00	\$ 70.00
0814/W15532	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0814/W15532	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0814/W15532	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0814/W15532	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0815/W15547	10700	Tech 3/Field Soil, Lime & Grad Te	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0815/W15547	10700	Tech 3/Field Soil, Lime & Grad Testing		OT \$ 112.50	hour	3.00	\$ 337.50
0815/W15547	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0815/W15547	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0815/W15547	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0816/W15573	10700	Tech 3/Field Soil, Lime & Grad Te	Nicet III	\$ 75.00	hour	7.50	\$ 562.50
0816/W15573	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0816/W15573	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0816/W15573	15000	Vehicle		\$ 10.00	hour	7.50	\$ 75.00
0817/W15590	10700	Tech 3/Field Soil, Lime & Grad Te	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0817/W15590	10700	Tech 3/Field Soil, Lime & Grad Testing		OT \$ 112.50	hour	2.00	\$ 225.00
0817/W15590	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0817/W15590	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0817/W15590	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0820/W15614	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0820/W15614	10700	Tech 3/Field Soil & Lime Testing		OT \$ 112.50	hour	3.00	\$ 337.50
0820/W15614	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0820/W15614	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0820/W15614	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0820/W15615	10700	Tech 2/Field Soil Testing	SB 102	OT \$	97.50 hour	8.00	\$ 780.00
0820/W15615	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0820/W15615	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0820/W15615	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0821/W15617	10700	Tech 3/Field Soil & Lime Testing	Nicet III	\$	75.00 hour	6.00	\$ 450.00
0821/W15617	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
0821/W15617	95100	Nuclear Gauge		\$	10.50 hour	6.00	\$ 63.00
0821/W15617	15000	Vehicle		\$	10.00 hour	6.00	\$ 60.00
0821/W15640	10700	Tech 2/Field Soil Testing	SB 102	OT \$	97.50 hour	7.75	\$ 755.63
0821/W15640	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0821/W15640	95100	Nuclear Gauge		\$	10.50 hour	7.75	\$ 81.38
0821/W15640	15000	Vehicle		\$	10.00 hour	7.75	\$ 77.50
0822/W15636	10700	Tech 3/Field Soil & Gradation Test	Nicet III	\$	75.00 hour	8.00	\$ 600.00
0822/W15636	10700	Tech 3/Field Soil & Gradation Testing		OT \$	112.50 hour	3.00	\$ 337.50
0822/W15636	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
0822/W15636	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0822/W15636	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0823/W15668	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$	75.00 hour	4.00	\$ 300.00
0823/W15668	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.00	\$ -
0823/W15668	95100	Nuclear Gauge		\$	10.50 hour	4.00	\$ 42.00
0823/W15668	15000	Vehicle		\$	10.00 hour	4.00	\$ 40.00
0827/W15716	10700	Tech 3/Field Soil Testing	Nicet III	\$	75.00 hour	8.00	\$ 600.00
0827/W15716	10700	Tech 3/Field Soil Testing		OT \$	112.50 hour	2.00	\$ 225.00
0827/W15716	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
0827/W15716	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
0827/W15716	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
0828/W15744	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$	75.00 hour	4.00	\$ 300.00
0828/W15744	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.00	\$ -
0828/W15744	95100	Nuclear Gauge		\$	10.50 hour	4.00	\$ 42.00
0828/W15744	15000	Vehicle		\$	10.00 hour	4.00	\$ 40.00

Amount Due	\$ 12,154.76
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Billing Summary	
Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 12,154.76 ✓
Previously Billed	\$ 94,416.27 ✓
Total Billed Project to Date	\$ 106,571.03 ✓
Amount Remaining in the Contract	\$ 206,787.97 ✓
Percent Complete	34.0%

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
Mike Stone
10/4/2018

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