



PO # 137084

AMS Rec 466582

Houston 6120 S. Dairy Ashford Rd.
 Austin Houston, TX 77072-1010
 Dallas 281.933.7388 Ph
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Sunday, September 2, 2018 - Saturday, September 29, 2018

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

HVJ Project #: HC1710475
 HVJ Invoice #: 18-334
 HVJ Client #:
 Date: 10/5/2018
 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
0918/W16031	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0918/W16031	10700	Tech 3/Field Soil Testing		OT \$ 112.50	hour	2.50	\$ 281.25
0918/W16031	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0918/W16031	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0918/W16031	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0919/W16054	10700	Tech 2/Field Soil Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
0919/W16054	10700	Tech 2/Field Soil Testing		OT \$ 97.50	hour	2.00	\$ 195.00
0919/W16054	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0919/W16054	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0919/W16054	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0920/W16083	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	5.50	\$ 412.50
0920/W16083	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0920/W16083	95100	Nuclear Gauge		\$ 10.50	hour	5.50	\$ 57.75
0920/W16083	15000	Vehicle		\$ 10.00	hour	5.50	\$ 55.00
0924/W16129	10700	Tech 3/Field Soil Testing - Cancel	Nicet III	\$ 75.00	hour	3.00	\$ 225.00
0924/W16129	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0924/W16129	95100	Nuclear Gauge		\$ 10.50	hour	3.00	\$ 31.50
0924/W16129	15000	Vehicle		\$ 10.00	hour	3.00	\$ 30.00
0925/W16150	10700	Tech 2/Field Soil Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
0925/W16150	10700	Tech 2/Field Soil Testing		OT \$ 97.50	hour	2.00	\$ 195.00
0925/W16150	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0925/W16150	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0925/W16150	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
0926/W16182	10700	Tech 3/Field Soil Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0926/W16182	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0926/W16182	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0926/W16182	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description	Unit Price	Unit Measure	Quantity	Amount
0927/W16204	10700	Tech 3/Field Soil Testing & Sample Nicet III	\$ 75.00	hour	8.00	\$ 600.00
0927/W16204	10700	Tech 3/Field Soil Testing & Sample PU	OT \$ 112.50	hour	2.00	\$ 225.00
0927/W16204	90400	Lab - Sieve Analysis	\$ 57.00	each	1.00	\$ 57.00
0927/W16204	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
0927/W16204	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0927/W16204	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00
0929/W16231	10700	Tech 3/Field Soil Testing - Cancel SB 102	OT \$ 97.50	hour	4.00	\$ 390.00
0929/W16231	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.00	\$
0929/W16231	95100	Nuclear Gauge	\$ 10.50	hour	4.00	\$ 42.00
0929/W16231	15000	Vehicle	\$ 10.00	hour	4.00	\$ 40.00

Amount Due \$ 6,157.75

*ok to pay
W/S
10/9/18*

	Billing Summary
Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 6,157.75
Previously Billed	\$ 106,571.03 ✓
Total Billed Project to Date	\$ 112,728.78 ✓
Amount Remaining in the Contract	\$ 200,630.22 ✓
Percent Complete	36.0%

APPROVED
By Mike Stone at 3:43 pm, Oct 09, 2018

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.

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