



PO# 137084
Dms

Rec 472742

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, September 30, 2018 - Saturday, October 27, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-373
HVJ Client #:
Date: 11/2/2018
Terms: Net 30 Days
Page: 1 of 3

Please Remit Payment to:
HVJ Associates, Inc.
P.O. Box 670581
Dallas, TX 75267-0581

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

PAST DUE INVOICES
Billing Inquiries: 281-983-8842

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
1002/W16264	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1002/W16264	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1002/W16264	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1002/W16264	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1003/W16276	10700	Tech 2/Field Soil Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
1003/W16276	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	3.50	\$ 341.25
1003/W16276	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1003/W16276	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1003/W16276	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1004/W16301	10700	Tech 2/Field Soil Testing & Sample	SB 102	\$ 65.00	hour	8.00	\$ 520.00
1004/W16301	10700	Tech 2/Field Soil Testing & Sample PU	OT	\$ 97.50	hour	0.50	\$ 48.75
1004/W16301	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
1004/W16301	90600	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
1004/W16301	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1004/W16301	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1004/W16301	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1005/W16331	10700	Tech 2/Field Soil & Lime Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
1005/W16331	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	3.00	\$ 292.50
1005/W16331	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1005/W16331	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1005/W16331	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1006/W16343	10700	Tech 2/Field Soil Testing	SB 102	\$ 97.50	hour	10.00	\$ 975.00
1006/W16343	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1006/W16343	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1006/W16343	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1008/W16344	10700	Tech 2/Field Soil Testing	SB 102	\$ 65.00	hour	8.00	\$ 520.00
1008/W16344	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
1008/W16344	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1008/W16344	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1008/W16344	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
1009/W16386	10700	Tech 2/Field Soil & Gradation Test SB 102		\$ 65.00	hour	8.00	\$ 520.00
1009/W16386	10700	Tech 2/Field Soil & Gradation Testing	OT	\$ 97.50	hour	2.25	\$ 219.38
1009/W16386	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1009/W16386	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1009/W16386	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1010/W16407	10700	Tech 2/Field Soil & Gradation Test SB 102		\$ 65.00	hour	8.00	\$ 520.00
1010/W16407	10700	Tech 2/Field Soil & Gradation Testing	OT	\$ 97.50	hour	3.50	\$ 341.25
1010/W16407	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1010/W16407	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1010/W16407	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1011/W16438	10700	Tech 2/Field Soil & Gradation Test SB 102		\$ 65.00	hour	8.00	\$ 520.00
1011/W16438	10700	Tech 2/Field Soil & Gradation Testing	OT	\$ 97.50	hour	5.50	\$ 536.25
1011/W16438	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1011/W16438	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1011/W16438	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1012/W16470	10700	Tech 2/Field Soil, Lime & Gradatic SB 102		\$ 65.00	hour	8.00	\$ 520.00
1012/W16470	10700	Tech 2/Field Soil, Lime & Gradation Testing	OT	\$ 97.50	hour	4.00	\$ 390.00
1012/W16470	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
1012/W16470	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1012/W16470	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1013/W16496	10700	Tech 2/Field Soil & Lime Testing SB 102	OT	\$ 97.50	hour	12.00	\$ 1,170.00
1013/W16496	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1013/W16496	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1013/W16496	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1013/W16497	10700	Tech 2/Field Soil & Lime Testing SB 102	OT	\$ 97.50	hour	12.50	\$ 1,218.75
1013/W16497	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1013/W16497	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1013/W16497	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1015/W16474	10700	Tech 2/Field Soil, Lime & Gradatic SB 102		\$ 65.00	hour	8.00	\$ 520.00
1015/W16474	10700	Tech 2/Field Soil, Lime & Gradation Testing	OT	\$ 97.50	hour	3.50	\$ 341.25
1015/W16474	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
1015/W16474	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1015/W16474	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1016/W16508	10700	Tech 2/Field Soil & Gradation Test SB 102		\$ 65.00	hour	8.00	\$ 520.00
1016/W16508	10700	Tech 2/Field Soil & Gradation Testing	OT	\$ 97.50	hour	3.00	\$ 292.50
1016/W16508	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1016/W16508	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1016/W16508	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1017/W16521	10700	Tech 2/Field Soil & Gradation Test SB 102		\$ 65.00	hour	8.00	\$ 520.00
1017/W16521	10700	Tech 2/Field Soil & Gradation Testing	OT	\$ 97.50	hour	5.50	\$ 536.25
1017/W16521	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1017/W16521	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1017/W16521	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
1017/W16542	10700	Tech 3/Field Soil & Lime Testing	NICET III	OT \$	112.50 hour	11.00	\$ 1,237.50
1017/W16542	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.50	\$ 74.50
1017/W16542	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
1017/W16542	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
1018/W16533	10700	Tech 2/Field Soil, Lime & Gradatic	SB 102	\$	65.00 hour	8.00	\$ 520.00
1018/W16533	10700	Tech 2/Field Soil, Lime & Gradation Testing	OT	\$	97.50 hour	5.00	\$ 487.50
1018/W16533	92300	Lab - Modified Proctor		\$	218.00 each	1.00	\$ 218.00
1018/W16533	90100	Lab - Atterberg Limit		\$	62.00 each	1.00	\$ 62.00
1018/W16533	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	1.00	\$ 149.00
1018/W16533	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
1018/W16533	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
1018/W16591	10700	Tech 3/Field Soil Testing	NICET III	OT \$	112.50 hour	12.00	\$ 1,350.00
1018/W16591	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
1018/W16591	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
1018/W16591	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
1019/W16575	10700	Tech 2/Field Soil, Lime & Gradatic	SB 102	\$	65.00 hour	8.00	\$ 520.00
1019/W16575	10700	Tech 2/Field Soil, Lime & Gradation Testing	OT	\$	97.50 hour	2.50	\$ 243.75
1019/W16575	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
1019/W16575	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
1019/W16575	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
1022/W16609	10700	Tech 2/Field Soil Testing	SB 102	\$	65.00 hour	8.00	\$ 520.00
1022/W16609	10700	Tech 2/Field Soil Testing	OT	\$	97.50 hour	2.50	\$ 243.75
1022/W16609	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.25	\$ 37.25
1022/W16609	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
1022/W16609	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00
1027/W16709	10700	Tech 3/Field Soil, Lime & Gradatic	NICET III	OT \$	112.50 hour	10.00	\$ 1,125.00
1027/W16709	10300	Engineering Report Review (@ 0.25 hr/report)		\$	149.00 hour	0.75	\$ 111.75
1027/W16709	95100	Nuclear Gauge		\$	10.50 hour	8.00	\$ 84.00
1027/W16709	15000	Vehicle		\$	10.00 hour	8.00	\$ 80.00

Amount Due	\$ 24,735.38
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Billing Summary

Contract Amount	\$313,359
Current Invoice Amount	\$ 24,735.38
Previously Billed	\$ 112,728.78
Total Billed Project to Date	\$ 137,464.16
Amount Remaining in the Contract	\$ 175,894.84
Percent Complete	43.9%

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.

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

APPROVED

By Mike Stone at 11:42 am, Nov 13, 2018

Harris, Britten

From: Vanessa Wallace <vwallace@pascorp.net>
Sent: Tuesday, November 13, 2018 11:48 AM
To: Stolleis, Richard
Cc: Mike Stone (MikeStone@MikeStoneAssociates.com); Robert Dick; Peterson, Jillian; Harris, Britten
Subject: Westpark Phase II - HVJ Invoice
Attachments: 20181113 RCVD 18-373, HC1710475 - Approved.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Richard,

Attached is the approved October invoice for HVJ Invoice for further processing.

Please let us know if you have any questions.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984
Email: vwallace@pascorp.net