



PO# 137084

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Houston
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Houston, TX 77072-1010
281.933.7388 Ph
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Sunday, October 28, 2018 - Saturday, November 24, 2018

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

HVJ Project #: HC1710475
HVJ Invoice #: 18-412
HVJ Client #:
Date: 11/30/2018
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
1028/W16710	10700	Tech 2/Field Soil & Lime Testing SB 102	\$ 65.00	hour	4.50	\$ 292.50
1028/W16710	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1028/W16710	95100	Nuclear Gauge	\$ 10.50	hour	4.50	\$ 47.25
1028/W16710	15000	Vehicle	\$ 10.00	hour	4.50	\$ 45.00
1029/W16711	10700	Tech 3/Field Soil & Lime Testing NICET III	\$ 75.00	hour	8.00	\$ 600.00
1029/W16711	10700	Tech 3/Field Soil & Lime Testing	OT \$ 112.50	hour	3.50	\$ 393.75
1029/W16711	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1029/W16711	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
1029/W16711	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00
1030/W16742	10700	Tech 3/Field Soil & Lime Testing NICET III	\$ 75.00	hour	8.00	\$ 600.00
1030/W16742	10700	Tech 3/Field Soil & Lime Testing	OT \$ 112.50	hour	3.50	\$ 393.75
1030/W16742	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1030/W16742	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
1030/W16742	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00
1031/W16766	10700	Tech 3/Field Soil & Lime Testing NICET III	\$ 75.00	hour	5.50	\$ 412.50
1031/W16766	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1031/W16766	95100	Nuclear Gauge	\$ 10.50	hour	5.50	\$ 57.75
1031/W16766	15000	Vehicle	\$ 10.00	hour	5.50	\$ 55.00
1102/W16800	10700	Tech 3/Field Soil, Gradation & Lime Testing NICET III	\$ 75.00	hour	8.00	\$ 600.00
1102/W16800	10700	Tech 3/Field Soil, Gradation & Lime Testing	OT \$ 112.50	hour	3.50	\$ 393.75
1102/W16800	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
1102/W16800	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
1102/W16800	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00
1103/W16820	10700	Tech 3/Field Soil & Lime Testing NICET III	OT \$ 112.50	hour	7.00	\$ 787.50
1103/W16820	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1103/W16820	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
1103/W16820	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00
1105/W16828	10700	Tech 3/Field Soil & Lime Testing NICET III	\$ 75.00	hour	8.00	\$ 600.00
1105/W16828	10700	Tech 3/Field Soil & Lime Testing	OT \$ 112.50	hour	3.00	\$ 337.50
1105/W16828	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1105/W16828	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
1105/W16828	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
1106/W16840	10700	Tech 3/Field Soil, Lime & Gradatic	NICET III	\$ 75.00	hour	8.00	\$ 600.00
1106/W16840	10700	Tech 3/Field Soil, Lime & Gradation Testing		OT \$ 112.50	hour	3.50	\$ 393.75
1106/W16840	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
1106/W16840	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1106/W16840	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1107/W16858	10700	Tech 3/Field Soil & Lime Testing	NICET III	\$ 75.00	hour	8.00	\$ 600.00
1107/W16858	10700	Tech 3/Field Soil & Lime Testing		OT \$ 112.50	hour	3.50	\$ 393.75
1107/W16858	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1107/W16858	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1107/W16858	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1108/W16879	10700	Tech 3/Field Soil & Lime Testing	NICET III	\$ 75.00	hour	8.00	\$ 600.00
1108/W16879	10700	Tech 3/Field Soil & Lime Testing		OT \$ 112.50	hour	3.50	\$ 393.75
1108/W16879	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1108/W16879	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1108/W16879	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1110/W16913	10700	Tech 3/Field Soil & Lime Testing	NICET III	OT \$ 112.50	hour	8.00	\$ 900.00
1110/W16913	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1110/W16913	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1110/W16913	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1116/W16990	10700	Tech 3/Field Soil Testing	NICET III	\$ 75.00	hour	8.00	\$ 600.00
1116/W16990	10700	Tech 3/Field Soil Testing		OT \$ 112.50	hour	3.00	\$ 337.50
1116/W16990	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1116/W16990	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1116/W16990	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1117/W17012	10700	Tech 3/Field Soil Testing	NICET III	OT \$ 112.50	hour	10.00	\$ 1,125.00
1117/W17012	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1117/W17012	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1117/W17012	15000	Vehicle		\$ 10.00	hour	8.00	\$ 80.00
1121/W17053	10700	Tech 3/Field Soil Testing	NICET III	\$ 75.00	hour	4.00	\$ 300.00
1121/W17053	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$
1121/W17053	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
1121/W17053	15000	Vehicle		\$ 10.00	hour	4.00	\$ 40.00

Amount Due \$ 14,714.50

Contract Amount
 Current Invoice Amount
 Previously Billed
 Total Billed Project to Date
 Amount Remaining in the Contract
 Percent Complete

Billing Summary
 \$313,359 ✓
 \$ 14,714.50 ✓
 \$ 137,464.16 ✓
 \$ 152,178.66 ✓
 \$ 161,180.34 ✓
 48.6%

APPROVED

By Mike Stone at 2:34 pm, Mar 01, 2019

ok to pay plus 3/6/19

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.

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