

PO # 137084
 oms REC 483340



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, November 25, 2018 - Saturday, December 31, 2018

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

HVJ Project #: HC1710475
 HVJ Invoice #: 18-454
 HVJ Client #:
 Date: 1/4/2019
 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
1127/W17107	10700	Tech 3/Field Soil & Lime Testing NICET III	\$ 75.00	hour	8.00	\$ 600.00
1127/W17107	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
1127/W17107	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
1127/W17107	15000	Vehicle	\$ 10.00	hour	8.00	\$ 80.00

Amount Due \$ 838.50

Billing Summary

Contract Amount	\$313,359 ✓
Current Invoice Amount	\$ 838.50
Previously Billed	\$ 152,178.66 ✓
Total Billed Project to Date	\$ 153,017.16 ✓
Amount Remaining in the Contract	\$ 160,341.84 ✓
Percent Complete	48.8%

APPROVED
 By Mike Stone at 2:35 pm, Mar 01, 2019

due to pay hrs
 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.

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