



PO 193884
DMS
REC 579571

AGENDA

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

INVOICE

Sunday, April 4, 2021 - Saturday, May 1, 2021

To: Mr. Sean Eglinton, P.E.
 Fort Bend County Engineering Department
 301 Jackson, Suite 401
 Richmond, TX 77469

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

HVJ Project #: HC2010394
 HVJ Invoice #: 21-192
 HVJ Client #:
 Date: 5/10/2021
 Terms: Net 30 Days
 Page: 1 of 2

Project: Old Richmond Rd. from Sugar Land-Howell Rd to Belknap Rd
 Job No. 17208

Authorization: NTP Dated: September 2020

PAST DUE INVOICES
Billing Inquiries: 281-983-8817

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0419/W32428	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0423/W32591	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.75	\$ 111.75
0406/W32793	Field Concrete Testing, ACI	\$ 51.00	Hour	4.00	\$ 204.00
0406/W32793	Lab- Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0406/W32793	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0406/W32793	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0407/W32845	Cylinder Pick Up	\$ 43.00	Hour	1.00	\$ 43.00
0407/W32845	Vehicle	\$ 10.00	Hour	1.00	\$ 10.00
0412/W32944	Field Concrete Testing, ACI	\$ 51.00	Hour	5.00	\$ 255.00
0412/W32944	Lab- Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0412/W32944	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0412/W32944	Vehicle	\$ 10.00	Hour	5.00	\$ 50.00
0413/W32991	Cylinder Pick Up	\$ 43.00	Hour	1.50	\$ 64.50
0413/W32991	Vehicle	\$ 10.00	Hour	1.50	\$ 15.00
0414/W33015	Field Soil Testing, SB 102 (Cancelled)	\$ 51.00	Hour	2.00	\$ 102.00
0414/W33015	Nuclear Gauge	\$ 10.50	Hour	2.00	\$ 21.00
0414/W33015	Vehicle	\$ 10.00	Hour	2.00	\$ 20.00
0419/W33067	Field Soil Testing, SB101 & SB102	\$ 65.00	Hour	8.00	\$ 520.00
0419/W33067	Nuclear Gauge	\$ 10.50	Hour	8.00	\$ 84.00
0419/W33067	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0419/W33067	Vehicle	\$ 10.00	Hour	8.00	\$ 80.00
0421/W33151	Field Concrete Testing, ACI	\$ 51.00	Hour	7.50	\$ 382.50
0421/W33151	Lab- Concrete Cylinders	\$ 17.00	Each	8.00	\$ 136.00
0421/W33151	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0421/W33151	Vehicle	\$ 10.00	Hour	7.50	\$ 75.00

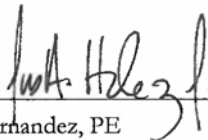
Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0422/W33190	Cylinder Pick Up	\$ 43.00	Hour	1.50	\$ 64.50
0422/W33190	Vehicle	\$ 10.00	Hour	1.50	\$ 15.00
0428/W33309	Field Concrete Testing, ACI	\$ 51.00	Hour	2.00	\$ 102.00
0428/W33309	Lab- Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0428/W33309	Vehicle	\$ 10.00	Hour	2.00	\$ 20.00
0429/W33334	Cylinder Pick Up	\$ 43.00	Hour	2.00	\$ 86.00
0429/W33334	Vehicle	\$ 10.00	Hour	2.00	\$ 20.00

Amount Due	\$ 2,986.00
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Billing Summary		
Contract Amount	\$	92,000.00
Current Invoice Amount	\$	2,986.00
Previously Billed	\$	54,621.05
Total Billed Project to Date	\$	57,607.05
Amount Remaining in the Contract	\$	34,392.95
Percent Complete		62.62%

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.


Luis Hernandez, PE
Project Manager