



PO 193884
DMS
REC 599961

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, May 2, 2021 - Saturday, June 5, 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 #: 21-246
HVJ Client #:
Date: 6/10/2021
Terms: Net 30 Days
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PO 193884

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
0504/W32793	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0510/W32944	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0519/W33151	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0526/W33309	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0504/W33405	Asphalt Testing, Tech 1B	\$ 65.00	Hour	6.00	\$ 390.00
0504/W33405	Nuclear Gauge	\$ 10.50	Hour	6.00	\$ 63.00
0504/W33406	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0504/W33406	Vehicle Charge	\$ 10.00	Hour	6.00	\$ 60.00
0511/W33529	Field Soil Testing, SB101 & SB102	\$ 65.00	Hour	6.50	\$ 422.50
0511/W33529	Nuclear Gauge	\$ 10.50	Hour	6.50	\$ 68.25
0511/W33529	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0511/W33529	Vehicle	\$ 10.00	Hour	6.50	\$ 65.00
0512/W33557	Field Soil Testing, SB102	\$ 51.00	Hour	5.75	\$ 293.25
0512/W33557	Nuclear Gauge	\$ 10.50	Hour	5.75	\$ 60.38
0512/W33557	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0512/W33557	Vehicle	\$ 10.00	Hour	5.75	\$ 57.50
0513/W33582	Field Soil Testing, SB101 & SB102	\$ 65.00	Hour	4.00	\$ 260.00
0513/W33582	Nuclear Gauge	\$ 10.50	Hour	4.00	\$ 42.00
0513/W33582	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0513/W33582	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0525/W33688	Field Soil Testing, NICET III(Canceled)	\$ 75.00	Hour	1.00	\$ 75.00
0525/W33688	Nuclear Gauge	\$ 10.50	Hour	1.00	\$ 10.50
0525/W33688	Vehicle	\$ 10.00	Hour	1.00	\$ 10.00

Project Name : Old Richmond Rd from Sugar Land - Howell Rd to Belknap

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0527/W33711	Field Soil Testing, SB101 & SB102	\$ 65.00	Hour	2.00	\$ 130.00
0527/W33711	Nuclear Gauge	\$ 10.50	Hour	2.00	\$ 21.00
0527/W33711	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0527/W33711	Vehicle	\$ 10.00	Hour	2.00	\$ 20.00
0528/W33749	Field Concrete Testing, ACI	\$ 51.00	Hour	4.00	\$ 204.00
0528/W33749	Lab - Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0528/W33749	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0528/W33749	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0529/W33775	Cylinder Pick Up	\$ 43.00	Hour	1.50	\$ 64.50
0529/W33775	Vehicle	\$ 10.00	Hour	1.50	\$ 15.00
0601/W33769	Field Soil Testing, SB102 (Canceled)	\$ 51.00	Hour	1.00	\$ 51.00
0601/W33769	Nuclear Gauge	\$ 10.50	Hour	1.00	\$ 10.50
0601/W33769	Vehicle	\$ 10.00	Hour	1.00	\$ 10.00
0602/W33805	Field Soil Testing, SB102	\$ 51.00	Hour	4.00	\$ 204.00
0602/W33805	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0602/W33805	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0603/W33807	Field Soil Testing, SB102(Canceled)	\$ 51.00	Hour	1.00	\$ 51.00
0603/W33807	Nuclear Gauge	\$ 10.50	Hour	1.00	\$ 10.50
0603/W33807	Vehicle	\$ 10.00	Hour	1.00	\$ 10.00

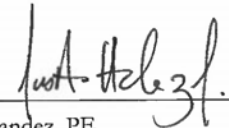
Amount Due	\$ 3,351.13
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Billing Summary

Contract Amount	\$ 92,000.00
Current Invoice Amount	\$ 3,351.13
Previously Billed	\$ 57,607.05
Total Billed Project to Date	\$ 60,958.18
Amount Remaining in the Contract	\$ 31,041.82
Percent Complete	66.26%

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