



PO 193884
DMS
REC 599963

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, June 6, 2021 - Saturday, July 3, 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 #: 21-298
HVJ Client #:
Date: 7/10/2021
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
0625/W33749	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0607/W33842	Soil Sample Pick Up, Gradation, SB102	\$ 51.00	Hour	6.00	\$ 306.00
0607/W33842	Lab- CSS Proctor	\$ 218.00	Each	1.00	\$ 218.00
0607/W33842	Lab- Atterberg Limits	\$ 62.00	Each	1.00	\$ 62.00
0607/W33842	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0607/W33842	Vehicle	\$ 10.00	Hour	6.00	\$ 60.00
0608/W33868	Field Soil Testing, SB102	\$ 51.00	Hour	4.00	\$ 204.00
0608/W33868	Nuclear Gauge	\$ 10.50	Hour	4.00	\$ 42.00
0608/W33868	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0608/W33868	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0609/W33903	Field Soil Testing, Depth Check, SB102	\$ 51.00	Hour	7.50	\$ 382.50
0609/W33903	Nuclear Gauge	\$ 10.50	Hour	7.50	\$ 78.75
0609/W33903	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0609/W33903	Vehicle	\$ 10.00	Hour	7.50	\$ 75.00
0610/W33918	Field Soil Testing, SB102	\$ 51.00	Hour	4.00	\$ 204.00
0610/W33918	Nuclear Gauge	\$ 10.50	Hour	4.00	\$ 42.00
0610/W33918	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0610/W33918	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0614/W33952	Field Concrete Testing, ACI	\$ 51.00	Hour	7.50	\$ 382.50
0614/W33952	Lab - Concrete Cylinders	\$ 17.00	Each	8.00	\$ 136.00
0614/W33952	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0614/W33952	Vehicle	\$ 10.00	Hour	7.50	\$ 75.00
0615/W33986	Field Soil Testing, NICET III	\$ 75.00	Hour	4.00	\$ 300.00
0615/W33986	Nuclear Gauge	\$ 10.50	Hour	4.00	\$ 42.00
0615/W33986	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0615/W33986	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00

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

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0621/W34063	Field Concrete Testing, ACI	\$ 51.00	Hour	5.00	\$ 255.00
0621/W34063	Lab - Concrete Cylinders	\$ 17.00	Each	8.00	\$ 136.00
0621/W34063	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0621/W34063	Vehicle	\$ 10.00	Hour	5.00	\$ 50.00
0622/W34112	Field Concrete Testing, NICET III	\$ 75.00	Hour	4.00	\$ 300.00
0622/W34112	Lab - Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0622/W34112	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0622/W34112	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0623/W34139	Cylinder Pick Up	\$ 43.00	Hour	1.00	\$ 43.00
0623/W34139	Vehicle	\$ 10.00	Hour	1.00	\$ 10.00
0701/W34238	Field Soil Testing, SB101 & SB102	\$ 65.00	Hour	7.00	\$ 455.00
0701/W34238	Nuclear Gauge	\$ 10.50	Hour	7.00	\$ 73.50
0701/W34238	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0701/W34238	Vehicle	\$ 10.00	Hour	7.00	\$ 70.00
0702/W34273	Field Soil Testing, SB101 & SB102(Canceled)	\$ 65.00	Hour	4.00	\$ 260.00
0702/W34273	Nuclear Gauge	\$ 10.50	Hour	4.00	\$ 42.00
0702/W34273	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00

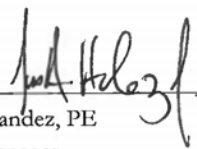
Amount Due	\$ 5,093.75
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Billing Summary

Contract Amount	\$ 92,000.00
Current Invoice Amount	\$ 5,093.75
Previously Billed	\$ 60,958.18
Total Billed Project to Date	\$ 66,051.93
Amount Remaining in the Contract	\$ 25,948.07
Percent Complete	71.80%

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