



PO 193884
DMS
REC 656059

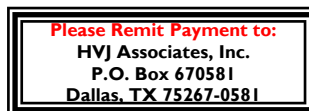
AGENDA

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, January 30, 2022 - Saturday, February 26, 2022

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



HVJ Project #: HC2010394
HVJ Invoice #: 22-075R
HVJ Client #:
Date: 12/21/2022
Terms: Net 30 Days
Page: 1 of 2

Project: Old Richmond Rd. from Sugar Land-Howell Rd to Belknap Rd
Job No. 17208
PO No. 193884

Authorization: NTP Dated: September 2020

PAST DUE INVOICES
Billing Inquiries: 281-983-8817

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0202/W37152	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0207/W36986	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0209/W37259	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0210/W37279	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0215/W37278	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0216/W37364	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0201/W37538	ACI/Field Concrete Testing	\$ 51.00	Hour	7.00	\$ 357.00
0201/W37538	Lab - Concrete Cylinders	\$ 17.00	hour	4.00	\$ 68.00
0201/W37538	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0201/W37538	Vehicle	\$ 10.00	Hour	7.00	\$ 70.00
0202/W37575	NICET III/Asphalt Density Testing/Sample PU	\$ 75.00	Hour	8.00	\$ 600.00
0202/W37575	NICET III/Asphalt Density Testing/Sample PU OT	\$ 112.50	Hour	0.50	\$ 56.25
0202/W37575	Lab - Theoretical Max Specific Gravity	\$ 91.00	each	1.00	\$ 91.00
0202/W37575	Lab - Molded Density (Tex-207F)	\$ 54.00	set	1.00	\$ 54.00
0202/W37575	Lab - Hveem Stability	\$ 95.00	set	1.00	\$ 95.00
0202/W37575	Lab - Extraction & Gradation	\$ 203.00	each	1.00	\$ 203.00
0202/W37575	Nuclear Density Gauge	\$ 10.50	Each	8.00	\$ 84.00
0202/W37575	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.75	\$ 111.75
0202/W37575	Vehicle	\$ 10.00	Hour	8.00	\$ 80.00
0209/W37649	NICET II/Cancellation	\$ 65.00	Hour	5.00	\$ 325.00
0209/W37649	Nuclear Density Gauge	\$ 10.50	Each	5.00	\$ 52.50
0209/W37649	Vehicle	\$ 10.00	Hour	5.00	\$ 50.00

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0210/W37675	NICET III/Soil Density Testing	\$ 75.00	Hour	8.00	\$ 600.00
0210/W37675	Nuclear Density Gauge	\$ 10.50	hour	8.00	\$ 84.00
0210/W37675	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0210/W37675	Vehicle	\$ 10.00	Hour	8.00	\$ 80.00
0216/W37773	NICET III/Asphalt Density Testing	\$ 75.00	Hour	4.50	\$ 337.50
0216/W37773	Nuclear Density Gauge	\$ 10.50	hour	4.50	\$ 47.25
0216/W37773	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0216/W37773	Vehicle	\$ 10.00	Hour	4.50	\$ 45.00
0217/W37802	NICET III/ Concrete Testing	\$ 75.00	Hour	4.00	\$ 300.00
0217/W37802	Lab - Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0217/W37802	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0217/W37802	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0218/W37822	ACI/Cylinder Pick Up	\$ 51.00	Hour	1.50	\$ 76.50
0218/W37822	Vehicle	\$ 10.00	Hour	1.50	\$ 15.00

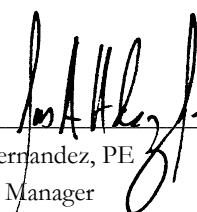
Amount Due	\$ 4,363.25
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Billing Summary

Contract Amount	\$ 161,310.50
Current Invoice Amount	\$ 4,363.25
Previously Billed	\$ 143,866.70
Total Billed Project to Date	\$ 148,229.95
Amount Remaining in the Contract	\$ 13,080.55
Percent Complete	91.89%

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