



PO 193884
DMS
REC 656062

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

Tuesday, March 1, 2022 - Thursday, March 31, 2022

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 #: 22-127R
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
0301/W37538	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0317/W37802	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0302/W38461	NICET III/Coring	\$ 75.00	Hour	2.00	\$ 150.00
0302/W38461	Concrete Coring (4" diameter to 6" thickness)	\$ 105.00	Each	22.00	\$ 2,310.00
0302/W38461	Concrete Coring 4", additional thickness (over 6" to 12")	\$ 9.00	Inch	63.25	\$ 569.25
0302/W38461	Preparation of Core, Cap & Test	\$ 78.00	Each	22.00	\$ 1,716.00
0302/W38461	Measuring Length of Core	\$ 13.00	Each	22.00	\$ 286.00
0302/W38461	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0328/W38426	ACI, SB102/Field Density Testing, Soil Sample PU	\$ 65.00	Hour	6.50	\$ 422.50
0328/W38426	Nuclear Density Gauge	\$ 10.50	hour	6.50	\$ 68.25
0328/W38426	CSS Proctor	\$ 225.00	each	1.00	\$ 225.00
0328/W38426	Compressive CSS	\$ 71.00	each	4.00	\$ 284.00
0328/W38426	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.75	\$ 111.75
0328/W38426	Vehicle	\$ 10.00	Hour	6.50	\$ 65.00
0401/W38512	NICET III/Concrete Testing	\$ 75.00	Hour	6.50	\$ 487.50
0401/W38512	Lab - Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0401/W38512	Vehicle	\$ 10.00	Hour	6.50	\$ 65.00
0402/W38570	Cylinder Pick Up	\$ 51.00	Hour	1.50	\$ 76.50
0402/W38570	Vehicle	\$ 10.00	Hour	1.50	\$ 15.00

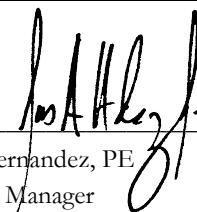
Amount Due	\$ 7,068.75
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Billing Summary

Contract Amount	\$	161,310.50
Current Invoice Amount	\$	7,068.75
Previously Billed	\$	148,229.95
Total Billed Project to Date	\$	155,298.70
Amount Remaining in the Contract	\$	6,011.80
Percent Complete		96.27%

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