

PO 193884
DMS
REC 656064



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 3, 2022 - Sunday, April 30, 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 #: 22-192R
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
0404/W38426	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0429/W38512	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.50	\$ 74.50
0412/W38730	SB101 & SB102/Field Soil Testing	\$ 65.00	Hour	4.50	\$ 292.50
0412/W38730	Nuclear Density Gauge	\$ 10.50	Hour	4.50	\$ 47.25
0412/W38730	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0412/W38730	Vehicle	\$ 10.00	Hour	4.50	\$ 45.00
0414/W38726	ACI/Field Concrete Testing	\$ 51.00	Hour	4.00	\$ 204.00
0414/W38726	Lab - Concrete Cylinders	\$ 17.00	Each	4.00	\$ 68.00
0414/W38726	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	Hour	0.25	\$ 37.25
0414/W38726	Vehicle	\$ 10.00	Hour	4.00	\$ 40.00
0415/W38774	ACI/Concrete Sample Pick Up	\$ 51.00	Hour	1.50	\$ 76.50
0415/W38774	Vehicle	\$ 10.00	Hour	1.50	\$ 15.00

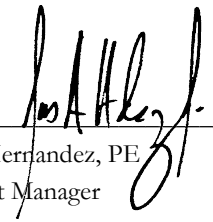
Amount Due	\$ 974.50
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Billing Summary

Contract Amount	\$	161,310.50
Current Invoice Amount	\$	974.50
Previously Billed	\$	155,298.70
Total Billed Project to Date	\$	156,273.20
Amount Remaining in the Contract	\$	5,037.30
Percent Complete		96.88%

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