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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 2, 2011 - Saturday, January 29, 2011

To: Nathan D. Hatcher
Fort Bend County Engineering Department
1124 Blume Road
Rosenberg, Texas 77471

HVJ Project #: HC1012580
HVJ Invoice #: 11-390
HVJ Client #: CFI125
Date: 2/5/2011
Terms: Net 30 Days
Page: 1 of 1

Project: Reconstruction Of Katy Flewellen Road
From Katy Gaston Rd to Pin Oak Road
Fort County Precinct 3, Texas
FBC Mobility Bond Project # 734

Authorization: PO #51032 Dated April 13, 2010

Date/ Report No	Description	Unit Price	Unit Measure	Quantity	Amount
0107/163A-B	Tech /Field Soil Testing & Proof Rolling	\$ 50.00	hour	8.00	\$ 400.00
0107/163A-B	Tech /Field Soil Testing & Proof Rolling	OT \$ 75.00	hour	0.25	\$ 18.75
0107/163A-B	Nuclear Gauge	\$ 9.00	hour	8.00	\$ 72.00
0107/163A-B	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.20	\$ 19.20
0107/163A-B	Vehicle	\$ 7.50	hour	8.00	\$ 60.00
0127/164	Tech /Field Concrete Testing	\$ 50.00	hour	5.00	\$ 250.00
0127/164	Lab: Concrete Cylinder	\$ 15.00	each	4.00	\$ 60.00
0127/164	Engineering Report Review (@ 1/10 hr/report)	\$ 96.00	hour	0.10	\$ 9.60
0127/164	Vehicle	\$ 7.50	hour	5.00	\$ 37.50
0128/165A-B	Tech /Pile Driving Log & Cylinder P/U	\$ 50.00	hour	8.00	\$ 400.00
0128/165A-B	Tech /Pile Driving Log & Cylinder P/U	OT \$ 75.00	hour	2.00	\$ 150.00
0128/165A-B	Vehicle	\$ 7.50	hour	8.00	\$ 60.00

Amount Due \$ 1,537.05

Billing Summary

Contract Amount	\$ 121,881.00
Current Invoice Amount	\$ 1,537.05
Previously Billed	\$ 105,307.34
Total Billed Project to Date	\$ 106,844.39
Amount Remaining in the Contract	\$ 15,036.61
Percent Complete	87.7%

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.

Please Remit Payment to:
HVJ Associates, Inc.
Dept Code 394
P.O. Box 3108
Houston, Texas 77253-3108

Steven Weiman, SET
Quality Manager