



PO 137084
 Rec 355334
 4/20/16

WJP

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

Sunday, February 28, 2016 - Saturday, April 2, 2016

To: Mr. Richard W Stollies, PE
 FT. Bend County Engineer
 301 Jackson Street
 Richmond, TX 77469

HVJ Project #: HC1510280
 HVJ Invoice #: 16-105
 HVJ Client #:
 Date: 4/8/2016
 Terms: Net 30 Days
 Page: 1 of 1

Project: FMI093/Westpark Tollway Expansion, West of SH 99

Please Remit Payment to:
 HVJ Associates, Inc.
 P.O. Box 670581
 Dallas, TX 75267-0581

PAST DUE INVOICES
 Billing Inquiries: 281-983-8842

Date/	Report No	Code	Description	Unit	Unit	Quantity	Amount	
				Price	Measure			
	0315/W2638	10700	Tech 2/Field Batch Inspection & Sample PU	Nicot II	\$ 65.00	hour	3.50	\$ 227.50
	0315/W2638	92300	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
	0315/W2638	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
	0315/W2638	90600	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
	0315/W2638	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
	0315/W2638		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0318/W2687	10700	Tech 2/Field Soil Testing	Nicot II	\$ 65.00	hour	5.50	\$ 357.50
	0318/W2687	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	0318/W2687	95100	Nuclear Gauge		\$ 10.50	hour	5.50	\$ 57.75
	0318/W2687		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0322/W2721	10700	Tech 2/Field Sample PU	Nicot II	\$ 65.00	hour	3.00	\$ 195.00
	0322/W2721	92300	Lab - Standard Proctor		\$ 204.00	each	4.00	\$ 816.00
	0322/W2721	90100	Lab - Atterberg Limit		\$ 62.00	each	4.00	\$ 248.00
	0322/W2721	90600	Lab - Passing -200		\$ 48.00	each	4.00	\$ 192.00
	0322/W2721	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
	0322/W2721		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 3,043.50

Billing Summary	
Contract Amount	\$350,000
Current Invoice Amount	\$ 3,043.50
Previously Billed	\$ -
Total Billed Project to Date	\$ 3,043.50
Amount Remaining in the Contract	\$ 346,956.50
Percent Complete	0.9%

Bob 4/13/16

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.

RECEIVED
 By Vanessa Wallace at 11:41 am, Apr 13, 2016

Harindra Patel
 Harindra (Harry) Patel, PE
 CME Manager, Houston

OK to Pay
 Mike Stone
[Signature]
 4/14/2016

ok Mike 4/20/16