



PO 137084  
 Rec 340184  
 5/25/16

app

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, April 3, 2016 - Saturday, April 30, 2016

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

HVJ Project #: HC1510280  
 HVJ Invoice #: 16-143  
 HVJ Client #:  
 Date: 5/6/2016  
 Terms: Net 30 Days  
 Page: 1 of 1

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

Project: FM1093/Westpark Tollway Expansion, West of SH 99

PAST DUE INVOICES  
 Billing Inquiries: 281-983-8842

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0408/W2948	10700	Tech 2/Field Batch Inspection & Sample PU	Nicet II	\$ 65.00	hour	2.00	\$ 130.00 ✓
0408/W2948	92300	Lab - Standard Proctor		\$ 204.00	each	2.00	\$ 408.00 ✓
0408/W2948	90100	Lab - Atterberg Limit		\$ 62.00	each	4.00	\$ 248.00 ✓
0408/W2948	90600	Lab - Passing -200		\$ 48.00	each	4.00	\$ 192.00 ✓
0408/W2948	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00 ✓
0408/W2948		Vehicle		\$ 125.00	trip	1.00	\$ 125.00 ✓
0409/W2973	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	6.75	\$ 438.75 ✓
0409/W2973	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25 ✓
0409/W2973	95100	Nuclear Gauge		\$ 10.50	hour	6.75	\$ 70.88 ✓
0409/W2973		Vehicle		\$ 125.00	trip	1.00	\$ 125.00 ✓
0412/W2992	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	6.50	\$ 422.50 ✓
0412/W2992	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25 ✓
0412/W2992	95100	Nuclear Gauge		\$ 10.50	hour	6.50	\$ 68.25 ✓
0412/W2992		Vehicle		\$ 125.00	trip	1.00	\$ 125.00 ✓
0416/W3048	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	4.25	\$ 276.25 ✓
0416/W3048	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ 0.00 ✓
0416/W3048	95100	Nuclear Gauge		\$ 10.50	hour	4.25	\$ 44.63 ✓
0416/W3048		Vehicle		\$ 125.00	trip	1.00	\$ 125.00 ✓

Amount Due \$ 3,022.76 ✓

Billing Summary	
Contract Amount	\$350,000
Current Invoice Amount	\$ 3,022.76
Previously Billed	\$ 3,043.50
Total Billed Project to Date	\$ 6,066.26
Amount Remaining in the Contract	\$ 343,933.74
Percent Complete	1.7%

**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.

*Hirendra Patel*  
 Hirendra (Harry) Patel, PE  
 CME Manager, Houston

5/18/2016  
 OK to Pay  
 Mike Stone  
*MStone*

*WSP*  
 5/25/16

*RCO*  
 5/13/16