



Sunday, May 29, 2016 - Saturday, July 2, 2016

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

Houston 6120 S. Dalry Ashford Rd.
 Austin Houston, TX 77072-1010
 Dallas 281.933.7388 Ph
 San Antonio 281.933.7293 Fax
 www.hvj.com

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

HVJ Project #: HC1510280
 HVJ Invoice #: 16-218 (Revised)
 HVJ Client #:
 Date: 7/8/2016
 Terms: Net 30 Days
 Page: 1 of 2

Please Remit Payment to:
 HVJ Associates, Inc.
 P.O. Box 470581
 Dallas, TX 75267-0581

PAST DUE INVOICES
 Billing Inquiries: 281-983-8842

Date/	Unit	Unit				
Report No	Code	Description	Price	Measure	Quantity	Amount
0531/VV3548	10700	Tech 2/Field Soil & Lime Testing	\$ 65.00	hour	7.75	\$ 503.75
0531/VV3548	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
0531/VV3548	95100	Nuclear Gauge	\$ 10.50	hour	7.75	\$ 81.38
0531/VV3548		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0601/VV3560	10700	Tech 2/Field Soil, Lime & Sample PU	\$ 65.00	hour	5.75	\$ 373.75
0601/VV3560	94500	Lab - Lime Proctor	\$ 225.00	each	1.00	\$ 225.00
0601/VV3560	90100	Lab - Atterberg Limit	\$ 62.00	each	1.00	\$ 62.00
0601/VV3560	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
0601/VV3560	95100	Nuclear Gauge	\$ 10.50	hour	5.75	\$ 60.38
0601/VV3560		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0606/VV3600	10700	Tech 2/Field Sample PU - Cancel	\$ 65.00	hour	1.25	\$ 81.25
0606/VV3600	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.00	\$ -
0606/VV3600		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0606/VV3601	10700	Tech 2/Field Sample PU	\$ 65.00	hour	1.00	\$ 65.00
0606/VV3601	94500	Lab - CSS Proctor	\$ 225.00	each	1.00	\$ 225.00
0606/VV3601	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0606/VV3601		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0608/VV3626	10700	Tech 2/Field Soil & Lime Testing	\$ 65.00	hour	8.00	\$ 520.00
0608/VV3626	10700	Tech 2/Field Soil & Lime Testing	OT \$ 97.50	hour	2.75	\$ 268.13
0608/VV3626	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0608/VV3626	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0608/VV3626		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0608/VV3629	10700	Tech 2/Field Sample PU	\$ 65.00	hour	1.00	\$ 65.00
0608/VV3629	94500	Lab - Cement Treated Proctor	\$ 225.00	each	1.00	\$ 225.00
0608/VV3629	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0608/VV3629		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0609/VV3643	10700	Tech 2/Field Soil & Lime Testing	\$ 65.00	hour	8.00	\$ 520.00
0609/VV3643	10700	Tech 2/Field Soil & Lime Testing	OT \$ 97.50	hour	2.75	\$ 268.13
0609/VV3643	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.50	\$ 74.50
0609/VV3643	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0609/VV3643		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0610/VV3664	10700	Tech 2/Field Soil, Lime & Sample PU	\$ 65.00	hour	8.00	\$ 520.00
0610/VV3664	10700	Tech 2/Field Soil, Lime & Sample PU	OT \$ 97.50	hour	2.75	\$ 268.13
0610/VV3664	94500	Lab - Cement Treated Proctor	\$ 225.00	each	1.00	\$ 225.00
0610/VV3664	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	1.00	\$ 149.00
0610/VV3664	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0610/VV3664		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0611/VV3692	10700	Tech 2/Field Soil Testing	OT \$ 97.50	hour	6.25	\$ 609.38
0611/VV3692	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0611/VV3692	95100	Nuclear Gauge	\$ 10.50	hour	6.25	\$ 65.63
0611/VV3692		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0612/VV3693	10700	Tech 2/Field Soil Testing	OT \$ 97.50	hour	5.75	\$ 560.63
0612/VV3693	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0612/VV3693	95100	Nuclear Gauge	\$ 10.50	hour	5.75	\$ 60.38
0612/VV3693		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0613/VV3694	10700	Tech 2/Field Soil Testing - Cancel	\$ 65.00	hour	2.00	\$ 130.00
0613/VV3694	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.00	\$ -
0613/VV3694	95100	Nuclear Gauge	\$ 10.50	hour	2.00	\$ 21.00
0613/VV3694		Vehicle	\$ 125.00	trip	1.00	\$ 125.00

PO 137084
 Rec 369558
 8/10/16

apf

8/10/2016
 OK to Pay
 Mike Stone
 MSA

ok pay
 8/10/2016

RJD
 8/2/16

Report No	Code	Description	Unit	Price	Unit Measure	Quantity	Amount
0614/W3708	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0614/W3708	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.25	\$ 219.38
0614/W3708	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0614/W3708	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0614/W3708		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0615/W3728	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0615/W3728	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.25	\$ 219.38
0615/W3728	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0615/W3728	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0615/W3728		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0616/W3749	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0616/W3749	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.50	\$ 48.75
0616/W3749	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0616/W3749	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0616/W3749		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0617/W3772	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0617/W3772	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
0617/W3772	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0617/W3772	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0617/W3772		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0618/W3795	10700	Tech 2/Field Soil & Lime Testing	Nicet II	OT \$ 97.50	hour	7.75	\$ 755.63
0618/W3795	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0618/W3795	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0618/W3795		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0620/W3796	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0620/W3796	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.25	\$ 219.38
0620/W3796	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0620/W3796	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0620/W3796		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0621/W3810	10700	Tech 2/Field Soil Testing - Cancel	Nicet II	\$ 65.00	hour	1.25	\$ 81.25
0621/W3810	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0621/W3810	95100	Nuclear Gauge		\$ 10.50	hour	1.25	\$ 13.13
0621/W3810		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0624/W3860	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0624/W3860	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.25	\$ 24.38
0624/W3860	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0624/W3860	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0624/W3860		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0627/W3881	10700	Tech 2/Field Soil Testing - Cancel	Nicet II	\$ 65.00	hour	3.00	\$ 195.00
0627/W3881	90100	Lab - Asterberg Limit		\$ 62.00	each	4.00	\$ 248.00
0627/W3881	90600	Lab - Passing -200		\$ 48.00	each	4.00	\$ 192.00
0627/W3881	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
0627/W3881	95100	Nuclear Gauge		\$ 10.50	hour	3.00	\$ 31.50
0627/W3881		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0628/W3895	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0628/W3895	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.75	\$ 73.13
0628/W3895	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0628/W3895	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0628/W3895		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0630/W3933	10700	Tech 2/Field Soil Testing - Cancel	Nicet II	\$ 65.00	hour	4.00	\$ 260.00
0630/W3933	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0630/W3933	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
0630/W3933		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 17,601.45

Billing Summary

Contract Amount	\$350,000
Current Invoice Amount	\$ 17,601.45
Previously Billed	\$ 11,613.52
Total Billed Project to Date	\$ 29,214.97
Amount Remaining in the Contract	\$ 320,785.03
Percent Complete	8.3%

Certification

I certify that the above shown daily 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