



PO 137084  
 Rec 379122  
 10/24/14

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 6120 S. Dairy Ashford Rd.  
 Houston, TX 77072-1010  
 281.933.7388 Ph  
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*Handwritten initials*

Sunday, July 3, 2016 - Saturday, July 30, 2016

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

HVJ Project #: HC1510280  
 HVJ Invoice #: 16-249  
 HVJ Client #:  
 Date: 8/5/2016  
 Terms: Net 30 Days  
 Page: 1 of 2

Project: FM1093/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 Price	Unit Measure	Quantity	Amount
0705/W3960	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0705/W3960	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	2.25	\$ 219.38
0705/W3960	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0705/W3960	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0705/W3960		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0706/W3977	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0706/W3977	10700	Tech 2/Field Soil, Lime & Sample PU		OT \$ 97.50	hour	2.25	\$ 219.38
0706/W3977	92300	Lab - Standard Proctor		\$ 204.00	each	1.00	\$ 204.00
0706/W3977	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
0706/W3977	90600	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
0706/W3977	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
0706/W3977	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0706/W3977		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0707/W3996	10700	Tech 2/Field Soil, Lime & Coring	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0707/W3996	10700	Tech 2/Field Soil, Lime & Coring		OT \$ 97.50	hour	2.00	\$ 195.00
0707/W3996	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0707/W3996	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0707/W3996		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0708/W4018	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0708/W4018	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	1.50	\$ 146.25
0708/W4018	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0708/W4018	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0708/W4018		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0709/W4036	10700	Tech 2/Field Soil & Lime Testing	Nicet II	OT \$ 97.50	hour	10.25	\$ 999.38
0709/W4036	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0709/W4036	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0709/W4036		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0711/W4037	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0711/W4037	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	2.75	\$ 268.13
0711/W4037	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0711/W4037	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0711/W4037		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0714/W4093	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0714/W4093	10700	Tech 2/Field Soil, Lime & Sample PU		OT \$ 97.50	hour	2.00	\$ 195.00
0714/W4093	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0714/W4093	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0714/W4093	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
0714/W4093	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0714/W4093		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0715/W4112	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0715/W4112	10700	Tech 2/Field Soil, Lime & Sample PU		OT \$ 97.50	hour	0.50	\$ 48.75
0715/W4112	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0715/W4112	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0715/W4112	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.25	\$ 186.25
0715/W4112	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0715/W4112		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0718/W4128	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0718/W4128	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0718/W4128	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0718/W4128		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/	Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0719/W4156		10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0719/W4156		10700	Tech 2/Field Soil, Lime & Sample PU	OT	\$ 97.50	hour	3.50	\$ 341.25
0719/W4156		90100	Lab - Atterberg Limit		\$ 62.00	each	3.00	\$ 186.00
0719/W4156		90600	Lab - Passing -200		\$ 48.00	each	3.00	\$ 144.00
0719/W4156		10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.50	\$ 223.50
0719/W4156		95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0719/W4156			Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0720/W4172		10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0720/W4172		10700	Tech 2/Field Soil, Lime & Sample PU	OT	\$ 97.50	hour	3.00	\$ 292.50
0720/W4172		94500	Lab - Stabilized Proctor		\$ 225.00	each	1.00	\$ 225.00
0720/W4172		90100	Lab - Atterberg Limit		\$ 62.00	each	6.00	\$ 372.00
0720/W4172		90600	Lab - Passing -200		\$ 48.00	each	6.00	\$ 288.00
0720/W4172		10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	2.25	\$ 335.25
0720/W4172		95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0720/W4172			Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0721/W4191		10700	Tech 2/Field Soil, Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0721/W4191		10700	Tech 2/Field Soil, Lime Testing	OT	\$ 97.50	hour	1.75	\$ 170.63
0721/W4191		10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0721/W4191		95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0721/W4191			Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0722/W4214		10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0722/W4214		10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	0.50	\$ 48.75
0722/W4214		10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0722/W4214		95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0722/W4214			Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0723/W4230		10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	OT \$ 97.50	hour	7.75	\$ 755.63
0723/W4230		90100	Lab - Atterberg Limit		\$ 62.00	each	4.00	\$ 248.00
0723/W4230		90600	Lab - Passing -200		\$ 48.00	each	4.00	\$ 192.00
0723/W4230		10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.50	\$ 223.50
0723/W4230		95100	Nuclear Gauge		\$ 10.50	hour	7.75	\$ 81.38
0723/W4230			Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0725/W4231		10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0725/W4231		10700	Tech 2/Field Soil, Lime & Sample PU	OT	\$ 97.50	hour	1.00	\$ 97.50
0725/W4231		90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0725/W4231		90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0725/W4231		10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.25	\$ 186.25
0725/W4231		95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0725/W4231			Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0727/W4280		10300	PM/Project Meeting	Nicet II	\$ 149.00	hour	1.00	\$ 149.00
0727/W4280			Vehicle		\$ 125.00	trip	1.00	\$ 125.00

**Amount Due \$ 18,990.66**

Billing Summary	
Contract Amount	\$350,000
<b>Current Invoice Amount</b>	<b>\$ 18,990.66</b>
Previously Billed	\$ 29,214.97
Total Billed Project to Date	\$ 48,205.63
Amount Remaining in the Contract	\$ 301,794.37
Percent Complete	13.8%

**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.

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

*ok to pay  
 PWS  
 10/19/16*

**APPROVED**  
 By Mike Stone at 7:06 am, Oct 19, 2016