



PO 137084
 Rec 379121
 10/24/14

Houston 6120 S. Dairy Ashford Rd.
 Austin Houston, TX 77072-1010
 Dallas 281.933.7388 Ph
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Sunday, July 31, 2016 - Saturday, September 3, 2016

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

HVJ Project #: HC1510280
 HVJ Invoice #: 16-284
 HVJ Client #:
 Date: 9/9/2016
 Terms: Net 30 Days
 Page: 1 of 2

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 Price	Unit Measure	Quantity	Amount
0801/W4313	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	7.00	\$ 455.00
0801/W4313	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0801/W4313	95100	Nuclear Gauge		\$ 10.50	hour	7.00	\$ 73.50
0801/W4313		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0802/W4331	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0802/W4331	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	2.00	\$ 195.00
0802/W4331	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0802/W4331	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0802/W4331		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0803/W4346	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0803/W4346	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	2.50	\$ 243.75
0803/W4346	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0803/W4346	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0803/W4346		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0804/W4372	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0804/W4372	10700	Tech 2/Field Soil, Lime & Sample PU		OT \$ 97.50	hour	4.00	\$ 390.00
0804/W4372	90100	Lab - Atterberg Limit		\$ 62.00	each	3.00	\$ 186.00
0804/W4372	90600	Lab - Passing -200		\$ 48.00	each	3.00	\$ 144.00
0804/W4372	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.50	\$ 223.50
0804/W4372	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0804/W4372		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0805/W4387	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0805/W4387	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	6.00	\$ 585.00
0805/W4387	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0805/W4387	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0805/W4387		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0806/W4388	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	OT \$ 97.50	hour	10.25	\$ 999.38
0806/W4388	90100	Lab - Atterberg Limit		\$ 62.00	each	3.00	\$ 186.00
0806/W4388	90600	Lab - Passing -200		\$ 48.00	each	3.00	\$ 144.00
0806/W4388	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.50	\$ 223.50
0806/W4388	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0806/W4388		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0808/W4441	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0808/W4441	10700	Tech 2/Field Soil, Lime & Sample PU		OT \$ 97.50	hour	3.00	\$ 292.50
0808/W4441	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0808/W4441	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0808/W4441	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.25	\$ 186.25
0808/W4441	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0808/W4441		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0825/W4623	10700	Tech 2/Field Soil & Sample PU	Nicet II	\$ 65.00	hour	5.00	\$ 325.00
0825/W4623	90100	Lab - Atterberg Limit		\$ 62.00	each	4.00	\$ 248.00
0825/W4623	90600	Lab - Passing -200		\$ 48.00	each	4.00	\$ 192.00
0825/W4623	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.25	\$ 186.25
0825/W4623	95100	Nuclear Gauge		\$ 10.50	hour	5.00	\$ 52.50
0825/W4623		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0827/W4669	10700	Tech 2/Field Soil Testing	Nicet II	OT \$ 97.50	hour	4.00	\$ 390.00
0827/W4669	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0827/W4669	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
0827/W4669		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0829/W4670	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	7.50	\$ 487.50
0829/W4670	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0829/W4670	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0829/W4670		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0830/W4695	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0830/W4695	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	0.50	\$ 48.75
0830/W4695	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0830/W4695	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0830/W4695		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0831/W4788	10700	Tech 2/Field Soil, Lime & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0831/W4788	10700	Tech 2/Field Soil, Lime & Sample PU		OT \$ 97.50	hour	4.50	\$ 438.75
0831/W4788	94500	Lab - Cement Treated Proctor		\$ 225.00	each	1.00	\$ 225.00
0831/W4788	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0831/W4788	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0831/W4788	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.50	\$ 223.50
0831/W4788	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0831/W4788		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0901/W4731	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0901/W4731	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	4.50	\$ 438.75
0901/W4731	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0901/W4731	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0901/W4731		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0902/W4752	10700	Tech 2/Field Soil & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
0902/W4752	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0902/W4752	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0902/W4752	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0902/W4752	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0902/W4752		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 16,504.63

Billing Summary

Contract Amount	\$350,000
Current Invoice Amount	\$ 16,504.63
Previously Billed	\$ 48,205.63
Total Billed Project to Date	\$ 64,710.26
Amount Remaining in the Contract	\$ 285,289.74
Percent Complete	18.5%

*OK PWS
10/19/16*

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.

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

APPROVED
By Mike Stone at 7:07 am, Oct 19, 2016