



PO 137084
Rec 382020
11/15/14

RECEIVED
11/19/2016

Houston
Austin
Dallas
San Antonio

6120 S. Dairy Ashford Rd.
Houston, TX 77072-1010
281.933.7388 Ph
281.933.7293 Fax
www.hvj.com

Sunday, September 4, 2016 - Saturday, October 1, 2016

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

HVJ Project #: HC1510280
HVJ Invoice #: 16-324
HVJ Client #:
Date: 10/7/2016
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	Measure	Quantity	Amount
	0906/VV4776	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0906/VV4776	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
	0906/VV4776	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	0906/VV4776	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0906/VV4776		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0907/VV4791	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0907/VV4791	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.00	\$ -
	0907/VV4791	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	0907/VV4791	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0907/VV4791		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0908/VV4811	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	7.75	\$ 503.75
	0908/VV4811	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.00	\$ -
	0908/VV4811	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
	0908/VV4811	95100	Nuclear Gauge		\$ 10.50	hour	7.75	\$ 81.38
	0908/VV4811		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0909/VV4828	10700	Tech 2/Field Soil, Lime & Sample PU	Nceet II	\$ 65.00	hour	5.50	\$ 357.50
	0909/VV4828	90100	Lab - Atterberg Limit		\$ 62.00	each	3.00	\$ 186.00
	0909/VV4828	90600	Lab - Passing -200		\$ 48.00	each	3.00	\$ 144.00
	0909/VV4828	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
	0909/VV4828	95100	Nuclear Gauge		\$ 10.50	hour	5.50	\$ 57.75
	0909/VV4828		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0912/VV4871	10700	Tech 2/Field Soil & Lime Testing - Cancel	Nceet II	\$ 65.00	hour	4.00	\$ 260.00
	0912/VV4871	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
	0912/VV4871	95100	Nuclear Gauge		\$ 10.50	hour	1.50	\$ 15.75
	0912/VV4871		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0920/VV4990	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0920/VV4990	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	5.50	\$ 536.25
	0920/VV4990	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	0920/VV4990	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0920/VV4990		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0921/VV5004	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	6.50	\$ 422.50
	0921/VV5004	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
	0921/VV5004	95100	Nuclear Gauge		\$ 10.50	hour	6.50	\$ 68.25
	0921/VV5004		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0922/VV5031	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0922/VV5031	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	3.75	\$ 365.63
	0922/VV5031	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	0922/VV5031	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0922/VV5031		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0923/VV5043	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0923/VV5043	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	4.75	\$ 463.13
	0923/VV5043	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	0923/VV5043	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0923/VV5043		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0927/VV5110	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0927/VV5110	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
	0927/VV5110	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	0927/VV5110	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0927/VV5110		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	0928/VV5127	10700	Tech 2/Field Soil & Lime Testing	Nceet II	\$ 65.00	hour	8.00	\$ 520.00
	0928/VV5127	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
	0928/VV5127	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
	0928/VV5127	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	0928/VV5127		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Project Number: HC1510280

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

Page 2 of 2

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0929/WS149	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00 ✓	\$ 520.00
0929/WS149	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
0929/WS149	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0929/WS149	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0929/WS149		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0930/WS164	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00 ✓	\$ 520.00
0930/WS164	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0930/WS164	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0930/WS164	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0930/WS164		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1001/WS5204	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 97.50	hour	6.00 ✓	\$ 585.00
1001/WS5204	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1001/WS5204	95100	Nuclear Gauge		\$ 10.50	hour	6.00	\$ 63.00
1001/WS5204		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
Amount Due							\$ 13,623.39

Billing Summary	
Contract Amount	\$350,000
Current Invoice Amount	\$ 13,623.39
Previously Billed	\$ 64,710.26
Total Billed Project to Date	\$ 78,333.65
Amount Remaining in the Contract	\$ 271,666.35
Percent Complete	22.4%

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, P.E.
PME Manager, Houston

*OK PWS
11/18/16*

*Wallace
11/8/16*

*OK To Pay 11/10/2016
Mike Stone
MST*