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PO 137084
Rec 383221

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Austin Houston, TX 77072-1010
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Sunday, October 2, 2016 - Saturday, October 29, 2016

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

HVJ Project #: HCI510280
HVJ Invoice #: 16-363
HVJ Client #:
Date: 11/4/2016
Terms: Net 30 Days
Page: 1 of 3

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	Unit	Quantity	Amount
				Price	Measure		
	1003/W5205	10700	Tech 2/Field Soil & Lime Testing	Nicot II	\$ 65.00	hour	8.00 \$ 520.00
	1003/W5205	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.75 \$ 73.13
	1003/W5205	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75 \$ 111.75
	1003/W5205	95100	Nuclear Gauge		\$ 10.50	hour	8.00 \$ 84.00
	1003/W5205		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1004/W5229	10700	Tech 2/Field Soil, Lime Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00 \$ 520.00
	1004/W5229	10700	Tech 2/Field Soil, Lime Testing & Sample PU	OT	\$ 97.50	hour	1.00 \$ 97.50
	1004/W5229	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00 \$ 62.00
	1004/W5229	90600	Lab - Passing -200		\$ 48.00	each	1.00 \$ 48.00
	1004/W5229	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00 \$ 149.00
	1004/W5229	95100	Nuclear Gauge		\$ 10.50	hour	8.00 \$ 84.00
	1004/W5229		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1005/W5247	10700	Tech 2/Field Soil & Lime Testing	Nicot II	\$ 65.00	hour	8.00 \$ 520.00
	1005/W5247	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.75 \$ 73.13
	1005/W5247	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75 \$ 111.75
	1005/W5247	95100	Nuclear Gauge		\$ 10.50	hour	8.00 \$ 84.00
	1005/W5247		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1006/W5254	10700	Tech 2/Field Soil & Lime Testing	Nicot II	\$ 65.00	hour	8.00 \$ 520.00
	1006/W5254	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50 \$ 74.50
	1006/W5254	95100	Nuclear Gauge		\$ 10.50	hour	8.00 \$ 84.00
	1006/W5254		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1007/W5270	10700	Tech 2/Field Soil & Lime Testing	Nicot II	\$ 65.00	hour	4.75 \$ 308.75
	1007/W5270	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25 \$ 37.25
	1007/W5270	95100	Nuclear Gauge		\$ 10.50	hour	4.75 \$ 49.88
	1007/W5270		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1010/W5294	10700	Tech 2/Field Soil & Lime Testing	Nicot II	\$ 65.00	hour	6.50 \$ 422.50
	1010/W5294	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50 \$ 74.50
	1010/W5294	95100	Nuclear Gauge		\$ 10.50	hour	6.50 \$ 68.25
	1010/W5294		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1011/W5339	10700	Tech 2/Field Soil & Lime Testing	Nicot II	\$ 65.00	hour	7.50 \$ 487.50
	1011/W5339	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25 \$ 37.25
	1011/W5339	95100	Nuclear Gauge		\$ 10.50	hour	7.50 \$ 78.75
	1011/W5339		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1012/W5351	10700	Tech 2/Field Soil, Lime Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00 \$ 520.00
	1012/W5351	10700	Tech 2/Field Soil, Lime Testing & Sample PU	OT	\$ 97.50	hour	1.50 \$ 146.25
	1012/W5351	94500	Lab - Cement Treated Proctor		\$ 225.00	each	1.00 \$ 225.00
	1012/W5351	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00 \$ 149.00
	1012/W5351	95100	Nuclear Gauge		\$ 10.50	hour	8.00 \$ 84.00
	1012/W5351		Vehicle		\$ 125.00	trip	1.00 \$ 125.00
	1013/W5375	10700	Tech 2/Field Soil, Lime Testing & Sample PU	Nicot II	\$ 65.00	hour	8.00 \$ 520.00
	1013/W5375	10700	Tech 2/Field Soil, Lime Testing & Sample PU	OT	\$ 97.50	hour	0.50 \$ 48.75
	1013/W5375	92300	Lab - Std Proctor		\$ 204.00	each	2.00 \$ 408.00
	1013/W5375	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00 \$ 124.00
	1013/W5375	90600	Lab - Passing -200		\$ 48.00	each	2.00 \$ 96.00
	1013/W5375	90800	Lab - pH		\$ 17.00	each	1.00 \$ 17.00
	1013/W5375		Lab - Resistivity		\$ 125.00	each	1.00 \$ 125.00
	1013/W5375		Lab - Sulfate and Chloride		\$ 140.00	each	1.00 \$ 140.00
	1013/W5375	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00 \$ 149.00
	1013/W5375	95100	Nuclear Gauge		\$ 10.50	hour	8.00 \$ 84.00
	1013/W5375		Vehicle		\$ 125.00	trip	1.00 \$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measura	Quantity	Amount
1014/W5385	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1014/W5385	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.25	\$ 24.38
1014/W5385	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1014/W5385	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1014/W5385		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1015/W5416	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 97.50	hour	6.50	\$ 633.75
1015/W5416	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1015/W5416	95100	Nuclear Gauge		\$ 10.50	hour	6.50	\$ 68.25
1015/W5416		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1017/W5417	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1017/W5417	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
1017/W5417	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
1017/W5417	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1017/W5417		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1018/W5440	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	6.50	\$ 422.50
1018/W5440	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1018/W5440	95100	Nuclear Gauge		\$ 10.50	hour	6.50	\$ 68.25
1018/W5440		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1019/W5457	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1019/W5457	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
1019/W5457	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1019/W5457	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1019/W5457		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1020/W5469	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1020/W5469	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	2.00	\$ 195.00
1020/W5469	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
1020/W5469	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1020/W5469		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1021/W5488	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1021/W5488	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	0.50	\$ 48.75
1021/W5488	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1021/W5488	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1021/W5488		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1021/W5494	10700	Tech 2/Field Sample PU	Nicet II	\$ 65.00	hour	4.00	\$ 260.00
1021/W5494	94500	Lab - Cement Treated Proctor		\$ 225.00	each	1.00	\$ 225.00
1021/W5494	90800	Lab - pH		\$ 17.00	each	1.00	\$ 17.00
1021/W5494		Lab - Resistivity		\$ 125.00	each	1.00	\$ 125.00
1021/W5494	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
1021/W5494	95100	Nuclear Gauge		\$ 10.50	hour	4.00	\$ 42.00
1021/W5494		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1024/W5516	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	5.25	\$ 341.25
1024/W5516	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1024/W5516	95100	Nuclear Gauge		\$ 10.50	hour	5.25	\$ 55.13
1024/W5516		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1025/W5524	10700	Tech 2/Field Soil & Lime Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1025/W5524	10700	Tech 2/Field Soil & Lime Testing	OT	\$ 97.50	hour	1.25	\$ 121.88
1025/W5524	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
1025/W5524	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1025/W5524		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1025/W5548	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	6.75	\$ 658.13
1025/W5548	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1025/W5548	95100	Nuclear Gauge		\$ 10.50	hour	6.75	\$ 70.88
1025/W5548		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1026/W5543	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1026/W5543	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.25	\$ 121.88
1026/W5543	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1026/W5543	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1026/W5543		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1026/W5569	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	7.00	\$ 682.50
1026/W5569	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1026/W5569	95100	Nuclear Gauge		\$ 10.50	hour	7.00	\$ 73.50
1026/W5569		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1027/W5557	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1027/W5557	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.00	\$ 97.50
1027/W5557	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1027/W5557	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1027/W5557		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Project Number: HC1510280

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

Date/	Report No	Code	Description		Unit	Unit	Quantity	Amount
					Price	Measure		
	1027/W5558	10700	Tech 2/Field Soil Testing	Nicet II	OT \$ 97.50	hour	7.25	\$ 706.88
	1027/W5558	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1027/W5558	95100	Nuclear Gauge		\$ 10.50	hour	7.25	\$ 76.13
	1027/W5558		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1028/W5581	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
	1028/W5581	10700	Tech 2/Field Soil Testing		OT \$ 97.50	hour	2.00	\$ 195.00
	1028/W5581	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1028/W5581	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1028/W5581		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1028/W5582	10700	Tech 2/Field Soil Testing	Nicet II	OT \$ 97.50	hour	2.50	\$ 243.75
	1028/W5582	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
	1028/W5582	95100	Nuclear Gauge		\$ 10.50	hour	2.50	\$ 26.25
	1028/W5582		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1029/W5606	10700	Tech 2/Field Soil Testing	Nicet II	OT \$ 97.50	hour	6.50	\$ 633.75
	1029/W5606	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1029/W5606	95100	Nuclear Gauge		\$ 10.50	hour	6.50	\$ 68.25
	1029/W5606		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1029/W5608	10700	Tech 2/Field Soil Testing	Nicet II	OT \$ 97.50	hour	8.75	\$ 853.13
	1029/W5608	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1029/W5608	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1029/W5608		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 25,300.56

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11/28/16

	Billing Summary
Contract Amount	\$350,000
Current Invoice Amount	\$ 25,300.56
Previously Billed	\$ 78,333.65
Total Billed Project to Date	\$ 103,634.21
Amount Remaining in the Contract	<u>\$ 246,365.79</u>
Percent Complete	29.6%

Certification

I certify that the above shown duty 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.

Hirenchaj. Patel
Hirenchaj (Harry) Patel, CEM
CME Manager, Houston

11/23/2016
OK to Pay
Mike Stone
M/S

Day of Week	Time In	Breaks (minutes)	Time Out	Total Hrs	Regular Hrs	Overtime Hrs
Mon 10/3	7:45 AM	30	5:00 PM	8.75	8.00	0.75
Tue 10/4	7:45 AM	30	5:15 PM	9.00	8.00	1.00
Wed 10/5	7:45 AM	30	5:00 PM	8.75	8.00	0.75
Thu 10/6	7:45 AM	30	4:15 PM	8.00	8.00	0.00
Fri 10/7	7:45 AM	0	12:30 PM	4.75	4.75	0.00
Mon 10/10	7:45 AM	30	2:45 PM	6.50	6.50	0.00
Tue 10/11	7:45 AM	30	3:45 PM	7.50	7.50	0.00
Wed 10/12	7:45 AM	30	5:45 PM	9.50	8.00	1.50
Thu 10/13	7:45 AM	30	4:45 PM	8.50	8.00	0.50
Fri 10/14	7:45 AM	30	4:30 PM	8.25	8.00	0.25
Sat 10/15	7:45 AM		2:15 PM	6.50	6.50	0.00
Mon 10/17	7:45 AM	30	6:15 PM	10.00	8.00	2.00
Tue 10/18	7:45 AM	30	2:45 PM	6.50	6.50	0.00
Wed 10/19	7:45 AM	30	6:15 PM	10.00	8.00	2.00
Thu 10/20	7:15 AM	30	5:45 PM	10.00	8.00	2.00
Fri 10/21	7:45 AM	30	4:45 PM	8.50	8.00	0.50
Mon 10/24	7:45 AM		1:00 PM	5.25	5.25	0.00
Tue 10/25	7:45 AM	30	5:30 PM	9.25	8.00	1.25
Tue 10/25	11:00 PM	30	5:45 AM	6.25	6.25	0.00
Wed 10/26	7:45 AM	30	5:30 PM	9.25	8.00	1.25
Wed 10/26	8:30 PM	30	4:00 AM	7.00	7.00	0.00
Thu 10/27	7:45 AM	30	5:15 PM	9.00	8.00	1.00
Thu 10/27	8:00 PM	30	3:45 AM	7.25	7.25	0.00
Fri 10/28	7:45 AM	30	6:15 PM	10.00	8.00	2.00
Sat 10/29	7:45 AM	30	2:45 PM	6.50	6.50	0.00
Sat 10/29	7:45 PM	30	5:00 AM	8.75	8.00	0.75
				0.00	0.00	0.00
				0.00	0.00	0.00