



PO 137084
Rec 385548
12/19/14

Houston
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Sunday, October 30, 2016 - Saturday, November 26, 2016

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

HVJ Project #: HC1510280
HVJ Invoice #: 16-399
HVJ Client #:
Date: 12/2/2016
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 Price	Unit Measure	Quantity	Amount
1031/W5607	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1031/W5607	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.25	\$ 219.38
1031/W5607	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1031/W5607	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1031/W5607		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1031/W5611	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.50	\$ 828.75
1031/W5611	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1031/W5611	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1031/W5611		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1101/W5630	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1101/W5630	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	0.50	\$ 48.75
1101/W5630	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1101/W5630	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1101/W5630		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1101/W5631	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.00	\$ 780.00
1101/W5631	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1101/W5631	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1101/W5631		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1102/W5650	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1102/W5650	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.25	\$ 219.38
1102/W5650	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1102/W5650	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1102/W5650		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1102/W5641	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	7.50	\$ 731.25
1102/W5641	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1102/W5641	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
1102/W5641		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1103/W5671	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1103/W5671	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1103/W5671	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1103/W5671		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1103/W5672	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.00	\$ 780.00
1103/W5672	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1103/W5672	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1103/W5672		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1104/W5690	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
1104/W5690	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
1104/W5690	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1104/W5690	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1104/W5690		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1104/W5691	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	4.00	\$ 390.00
1104/W5691	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1104/W5691	95100	Nuclear Gauge		\$ 10.50	hour	2.50	\$ 26.25
1104/W5691		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1105/W5715	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.75	\$ 853.13
1105/W5715	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1105/W5715	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1105/W5715		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
I108/W5732	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I108/W5732	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.00	\$ 97.50
I108/W5732	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I108/W5732	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I108/W5732		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I108/W5733	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	9.00	\$ 877.50
I108/W5733	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I108/W5733	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I108/W5733		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I109/W5752	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I109/W5752	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.00	\$ 97.50
I109/W5752	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I109/W5752	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I109/W5752		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I109/W5753	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.50	\$ 828.75
I109/W5753	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I109/W5753	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I109/W5753		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I110/W5782	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I110/W5782	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.00	\$ 97.50
I110/W5782	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I110/W5782	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I110/W5782		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I110/W5783	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.00	\$ 780.00
I110/W5783	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I110/W5783	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I110/W5783		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I111/W5800	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I111/W5800	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.00	\$ 97.50
I111/W5800	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I111/W5800	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I111/W5800		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I111/W5801	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.00	\$ 780.00
I111/W5801	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I111/W5801	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I111/W5801		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I112/W5822	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	6.50	\$ 633.75
I112/W5822	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I112/W5822	95100	Nuclear Gauge		\$ 10.50	hour	6.25	\$ 65.63
I112/W5822		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I114/W5823	10700	Tech 2/Field Soil Testing & Sample PU	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I114/W5823	10700	Tech 2/Field Soil Testing & Sample PU	OT	\$ 97.50	hour	1.50	\$ 146.25
I114/W5823	92300	Lab - Std Proctor		\$ 204.00	each	1.00	\$ 204.00
I114/W5823	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
I114/W5823	90600	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
I114/W5823	94500	Lab - CSS Proctor		\$ 225.00	each	1.00	\$ 225.00
I114/W5823	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
I114/W5823	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I114/W5823		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I114/W5824	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.50	\$ 828.75
I114/W5824	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I114/W5824	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I114/W5824		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I115/W5849	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I115/W5849	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	0.50	\$ 48.75
I115/W5849	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I115/W5849	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I115/W5849		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I115/W5850	10700	Tech 2/Field Soil Testing	Nicet II	\$ 97.50	hour	8.00	\$ 780.00
I115/W5850	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I115/W5850	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I115/W5850		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
I116/W5867	10700	Tech 2/Field Soil Testing	Nicet II	\$ 65.00	hour	8.00	\$ 520.00
I116/W5867	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.00	\$ 97.50
I116/W5867	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
I116/W5867	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
I116/W5867		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description			Unit Price	Unit Measure	Quantity	Amount
1116W5868	10700	Tech 2/Field Soil Testing	Nicet II	OT	\$ 97.50	hour	7.50	\$ 731.25
1116W5868	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1116W5868	95100	Nuclear Gauge			\$ 10.50	hour	7.50	\$ 78.75
1116W5868		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1116W5882	10700	Tech 2/Field Soil Testing	Nicet II		\$ 65.00	hour	6.50	\$ 422.50
1116W5882	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1116W5882	95100	Nuclear Gauge			\$ 10.50	hour	6.50	\$ 68.25
1116W5882		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1117W5895	10700	Tech 2/Field Soil Testing	Nicet II		\$ 65.00	hour	8.00	\$ 520.00
1117W5895	10700	Tech 2/Field Soil Testing		OT	\$ 97.50	hour	0.50	\$ 48.75
1117W5895	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1117W5895	95100	Nuclear Gauge			\$ 10.50	hour	8.00	\$ 84.00
1117W5895		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1117W5896	10700	Tech 2/Field Soil Testing	Nicet II	OT	\$ 97.50	hour	9.00	\$ 877.50
1117W5896	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1117W5896	95100	Nuclear Gauge			\$ 10.50	hour	8.00	\$ 84.00
1117W5896		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1118W5914	10700	Tech 2/Field Soil Testing	Nicet II		\$ 65.00	hour	8.00	\$ 520.00
1118W5914	10700	Tech 2/Field Soil Testing		OT	\$ 97.50	hour	0.50	\$ 48.75
1118W5914	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1118W5914	95100	Nuclear Gauge			\$ 10.50	hour	8.00	\$ 84.00
1118W5914		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1119W5901	10700	Tech 2/Field Soil Testing	Nicet II	OT	\$ 97.50	hour	8.00	\$ 780.00
1119W5901	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1119W5901	95100	Nuclear Gauge			\$ 10.50	hour	8.00	\$ 84.00
1119W5901		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1121W5939	10700	Tech 2/Field Soil Testing	SB102		\$ 65.00	hour	8.00	\$ 520.00
1121W5939	10700	Tech 2/Field Soil Testing		OT	\$ 97.50	hour	0.50	\$ 48.75
1121W5939	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.25	\$ 37.25
1121W5939	95100	Nuclear Gauge			\$ 10.50	hour	8.00	\$ 84.00
1121W5939		Vehicle			\$ 125.00	trip	1.00	\$ 125.00
1122W5954	10700	Tech 2/Field Soil Testing & Sample PU	SB102		\$ 65.00	hour	8.00	\$ 520.00
1122W5954	10700	Tech 2/Field Soil Testing & Sample PU		OT	\$ 97.50	hour	1.50	\$ 146.25
1122W5954	90400	Lab - Gradation			\$ 57.00	each	1.00	\$ 57.00
1122W5954	10300	Engineering Report Review (@ 0.25 hr/report)			\$ 149.00	hour	0.50	\$ 74.50
1122W5954	95100	Nuclear Gauge			\$ 10.50	hour	8.00	\$ 84.00
1122W5954		Vehicle			\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 31,441.02

Billing Summary

Contract Amount	\$350,000
Current Invoice Amount	\$ 31,441.02
Previously Billed	\$ 103,634.21
Total Billed Project to Date	\$ 135,075.23
Amount Remaining In the Contract	\$ 214,924.77
Percent Complete	38.6%

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.

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

APPROVED

By Mike Stone at 1:10 pm, Dec 15, 2016

Recd
12/15/16