



PO# 137084

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Houston 6120 S. Dalry Ashford Rd.
Austin Houston, TX 77072-1010
Dallas 281.933.7388 Ph
San Antonio 281.933.7293 Fax
www.hvj.com

Sunday, November 27, 2016 - Saturday, December 31, 2016

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

HVJ Project #: HC1510280
HVJ Invoice #: 16-435
HVJ Client #:
Date: 1/6/2017
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	Unit	Quantity	Amount
					Price	Measure		
	1128/W5968	10700	Tech 2/Field Soil Testing & Sample PU	Nicet II	\$ 65.00	hour	2.50	\$ 162.50
	1128/W5968	90400	Lab - Gradation		\$ 57.00	each	1.00	\$ 57.00
	1128/W5968	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1128/W5968	95100	Nuclear Gauge		\$ 10.50	hour	2.50	\$ 26.25
	1128/W5968		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1130/W6024	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
	1130/W6024	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.75	\$ 170.63
	1130/W6024	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1130/W6024	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1130/W6024		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1201/W6041	10700	Tech 2/Field Soil, Gradation & Lime Testing	Nicet III	\$ 75.00	hour	8.00	\$ 600.00
	1201/W6041	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 112.50	hour	1.00	\$ 112.50
	1201/W6041	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
	1201/W6041	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1201/W6041		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1202/W6058	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
	1202/W6058	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
	1202/W6058	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1202/W6058	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1202/W6058		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1210/W6132	10700	Tech 2/Field Soil Testing	Nicet III	\$ 112.50	hour	3.00	\$ 337.50
	1210/W6132	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
	1210/W6132	95100	Nuclear Gauge		\$ 10.50	hour	3.00	\$ 31.50
	1210/W6132		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1211/W6133	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	6.50	\$ 633.75
	1211/W6133	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1211/W6133	95100	Nuclear Gauge		\$ 10.50	hour	6.50	\$ 68.25
	1211/W6133		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1212/W6134	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
	1212/W6134	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
	1212/W6134	92300	Lab - Std Proctor		\$ 204.00	each	1.00	\$ 204.00
	1212/W6134	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
	1212/W6134	90600	Lab - Passing -200		\$ 48.00	each	1.00	\$ 48.00
	1212/W6134	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
	1212/W6134	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1212/W6134		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
	1213/W6149	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
	1213/W6149	10700	Tech 2/Field Soil Testing		\$ 97.50	hour	1.00	\$ 97.50
	1213/W6149	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
	1213/W6149	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
	1213/W6149		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

RCD 1/12/17

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
1214/VV61180	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
1214/VV61180	10700	Tech 2/Field Soil Testing		\$ 97.50	hour	0.50	\$ 48.75
1214/VV61180	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1214/VV61180	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
1214/VV61180		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
1215/VV6198	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	6.25	\$ 406.25
1215/VV6198	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
1215/VV6198	95100	Nuclear Gauge		\$ 10.50	hour	6.25	\$ 65.63
1215/VV6198		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Amount Due	\$ 8,323.01
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Billing Summary

Contract Amount	\$350,000 ✓
Current Invoice Amount	\$ 8,323.01
Previously Billed	\$ 135,075.23 ✓
Total Billed Project to Date	\$ 143,398.24 ✓
Amount Remaining in the Contract	\$ 206,601.76 ✓
Percent Complete	41.0%

ok to pay
WSD 2/20/17

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.

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

1/12/2017
OK to Pay
Mike Stone
MS