



PO # 137084 BH
rec 408881

6/15/17

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Sunday, April 30, 2017 - Saturday, May 27, 2017

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

HVJ Project #: HC1510280
HVJ Invoice #: 17-194
HVJ Client #:
Date: 6/2/2017
Terms: Net 30 Days
Page: 1 of 4

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
0501/W7974	10700	Tech 2/Field Soil Testing SB102	\$ 65.00	hour	8.00	\$ 520.00
0501/W7974	10700	Tech 2/Field Soil Testing	OT \$ 97.50	hour	2.50	\$ 243.75
0501/W7974	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0501/W7974	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0501/W7974		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0501/W7975	10700	Tech 2/Field Soil Testing SB102	OT \$ 97.50	hour	7.50	\$ 731.25
0501/W7975	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0501/W7975	95100	Nuclear Gauge	\$ 10.50	hour	7.50	\$ 78.75
0501/W7975		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0502/W8009	10700	Tech 2/Field Soil Testing SB102	\$ 65.00	hour	8.00	\$ 520.00
0502/W8009	10700	Tech 2/Field Soil Testing	OT \$ 97.50	hour	2.50	\$ 243.75
0502/W8009	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0502/W8009	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0502/W8009		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0502/W8010	10700	Tech 2/Field Soil Testing SB102	OT \$ 97.50	hour	7.50	\$ 731.25
0502/W8010	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0502/W8010	95100	Nuclear Gauge	\$ 10.50	hour	7.50	\$ 78.75
0502/W8010		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0503/W8031	10700	Tech 2/Field Soil Testing SB102	\$ 65.00	hour	8.00	\$ 520.00
0503/W8031	10700	Tech 2/Field Soil Testing	OT \$ 97.50	hour	2.50	\$ 243.75
0503/W8031	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0503/W8031	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0503/W8031		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0503/W8032	10700	Tech 2/Field Soil Testing SB102	OT \$ 97.50	hour	2.50	\$ 243.75
0503/W8032	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.00	\$ -
0503/W8032	95100	Nuclear Gauge	\$ 10.50	hour	2.50	\$ 26.25
0503/W8032		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0504/W8053	10700	Tech 2/Field Soil Testing SB102	OT \$ 97.50	hour	7.00	\$ 682.50
0504/W8053	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0504/W8053	95100	Nuclear Gauge	\$ 10.50	hour	7.00	\$ 73.50
0504/W8053		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0505/W8067	10700	Tech 2/Field Soil Testing SB102	\$ 65.00	hour	8.00	\$ 520.00
0505/W8067	10700	Tech 2/Field Soil Testing	OT \$ 97.50	hour	2.50	\$ 243.75
0505/W8067	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0505/W8067	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0505/W8067		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0505/W8068	10700	Tech 2/Field Soil Testing SB102	OT \$ 97.50	hour	7.25	\$ 706.88
0505/W8068	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0505/W8068	95100	Nuclear Gauge	\$ 10.50	hour	7.25	\$ 76.13
0505/W8068		Vehicle	\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0508/W8098	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
0508/W8098	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0508/W8098	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0508/W8098	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0508/W8098		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0508/W8099	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	8.50	\$ 828.75
0508/W8099	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0508/W8099	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0508/W8099		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0509/W8127	10700	Tech 2/Field Soil & Gradation Test	SB102	\$ 65.00	hour	8.00	\$ 520.00
0509/W8127	10700	Tech 2/Field Soil & Gradation Testing	OT	\$ 97.50	hour	2.75	\$ 268.13
0509/W8127	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0509/W8127	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0509/W8127		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0509/W8128	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	9.00	\$ 877.50
0509/W8128	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0509/W8128	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0509/W8128		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0510/W8147	10700	Tech 2/Field Soil, Gradation, Lime	SB102	\$ 65.00	hour	8.00	\$ 520.00
0510/W8147	10700	Tech 2/Field Soil, Gradation, Lime Testing & Samp	OT	\$ 97.50	hour	2.75	\$ 268.13
0510/W8147	92300	Lab - Lime Proctor		\$ 225.00	each	1.00	\$ 225.00
0510/W8147	90100	Lab - Atterberg Limit		\$ 62.00	each	1.00	\$ 62.00
0510/W8147	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.00	\$ 149.00
0510/W8147	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0510/W8147		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0510/W8148	10700	Tech 2/Field Soil Testing (Cancel N	SB102	\$ 112.50	hour	7.50	\$ 843.75
0510/W8148	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0510/W8148	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0510/W8148		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0511/W8169	10700	Tech 2/Field Soil, Lime & Gradatio	SB102	\$ 65.00	hour	8.00	\$ 520.00
0511/W8169	10700	Tech 2/Field Soil, Lime & Gradation Testing	OT	\$ 97.50	hour	2.75	\$ 268.13
0511/W8169	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0511/W8169	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0511/W8169		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0511/W8170	10700	Tech 2/Field Soil Testing & Gradat	SB102	\$ 97.50	hour	8.25	\$ 804.38
0511/W8170	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0511/W8170	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0511/W8170		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0512/W8184	10700	Tech 2/Field Soil, Gradation, Lime	SB102	\$ 65.00	hour	8.00	\$ 520.00
0512/W8184	10700	Tech 2/Field Soil, Gradation, Lime Testing & Samp	OT	\$ 97.50	hour	2.50	\$ 243.75
0512/W8184	92300	Lab - Std Proctor		\$ 204.00	each	2.00	\$ 408.00
0512/W8184	90100	Lab - Atterberg Limit		\$ 62.00	each	2.00	\$ 124.00
0512/W8184	90600	Lab - Passing -200		\$ 48.00	each	2.00	\$ 96.00
0512/W8184	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	1.25	\$ 186.25
0512/W8184	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0512/W8184		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0512/W8185	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	7.50	\$ 731.25
0512/W8185	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0512/W8185	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0512/W8185		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0513/W8210	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	8.00	\$ 780.00
0513/W8210	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0513/W8210	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0513/W8210		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0513/W8211	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	4.50	\$ 438.75
0513/W8211	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0513/W8211	95100	Nuclear Gauge		\$ 10.50	hour	4.50	\$ 47.25
0513/W8211		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0515/W8221	10700	Tech 2/Field Soil Testing & Lime L	SB102	\$ 65.00	hour	8.00	\$ 520.00
0515/W8221	10700	Tech 2/Field Soil Testing & Lime Depth	OT	\$ 97.50	hour	1.00	\$ 97.50
0515/W8221	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0515/W8221	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0515/W8221		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0515/W8222	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	6.75	\$ 658.13
0515/W8222	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0515/W8222	95100	Nuclear Gauge		\$ 10.50	hour	6.75	\$ 70.88
0515/W8222		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0516/W8238	10700	Tech 2/Field Soil Testing & Lime L	SB102	\$ 65.00	hour	8.00	\$ 520.00
0516/W8238	10700	Tech 2/Field Soil Testing & Lime Depth	OT	\$ 97.50	hour	1.25	\$ 121.88
0516/W8238	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0516/W8238	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0516/W8238		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0516/W8239	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	6.25	\$ 609.38
0516/W8239	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0516/W8239	95100	Nuclear Gauge		\$ 10.50	hour	6.25	\$ 65.63
0516/W8239		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0517/W8248	10700	Tech 2/Field Soil Testing & Lime L	SB102	\$ 65.00	hour	8.00	\$ 520.00
0517/W8248	10700	Tech 2/Field Soil Testing & Lime Depth	OT	\$ 97.50	hour	1.50	\$ 146.25
0517/W8248	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0517/W8248	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0517/W8248		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0517/W8249	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	8.25	\$ 804.38
0517/W8249	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0517/W8249	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0517/W8249		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0518/W8271	10700	Tech 2/Field Soil Testing & Lime L	SB102	\$ 65.00	hour	8.00	\$ 520.00
0518/W8271	10700	Tech 2/Field Soil Testing & Lime Depth	OT	\$ 97.50	hour	0.75	\$ 73.13
0518/W8271	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0518/W8271	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0518/W8271		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0518/W8272	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	8.00	\$ 780.00
0518/W8272	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0518/W8272	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0518/W8272		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0519/W8290	10700	Tech 2/Field Soil, Lime & Gradatio	SB102	\$ 65.00	hour	8.00	\$ 520.00
0519/W8290	10700	Tech 2/Field Soil, Lime & Gradation Testing	OT	\$ 97.50	hour	1.25	\$ 121.88
0519/W8290	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0519/W8290	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0519/W8290		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0519/W8291	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	6.75	\$ 658.13
0519/W8291	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0519/W8291	95100	Nuclear Gauge		\$ 10.50	hour	6.75	\$ 70.88
0519/W8291		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0520/W8313	10700	Tech 2/Field Soil, Lime & Gradatio	SB102	\$ 97.50	hour	8.50	\$ 828.75
0520/W8313	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0520/W8313	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0520/W8313		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0520/W8314	10700	Tech 2/Field Soil Testing - Cancel	SB102	\$ 97.50	hour	2.50	\$ 243.75
0520/W8314	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.00	\$ -
0520/W8314	95100	Nuclear Gauge		\$ 10.50	hour	2.50	\$ 26.25
0520/W8314		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0523/W8324	10700	Tech 2/Field Soil Testing	SB102	\$ 97.50	hour	7.75	\$ 755.63
0523/W8324	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0523/W8324	95100	Nuclear Gauge		\$ 10.50	hour	7.75	\$ 81.38
0523/W8324		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Project Number: HC1510280

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

Page 4 of 4

Date/ Report No	Code	Description	Unit Price	Unit Measure	Quantity	Amount
0524/W8336	10700	Tech 2/Field Soil Testing - Cancel SB102	\$ 65.00	hour	6.25	\$ 406.25
0524/W8336	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.00	\$ -
0524/W8336	95100	Nuclear Gauge	\$ 10.50	hour	6.25	\$ 65.63
0524/W8336		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0525/W8360	10700	Tech 2/Field Soil, Lime & Gradatio SB102	\$ 65.00	hour	8.00	\$ 520.00
0525/W8360	10700	Tech 2/Field Soil, Lime & Gradation Testing OT	\$ 97.50	hour	2.75	\$ 268.13
0525/W8360	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0525/W8360	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0525/W8360		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0525/W8361	10700	Tech 2/Field Soil Testing SB102	\$ 97.50	hour	8.75	\$ 853.13
0525/W8361	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0525/W8361	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0525/W8361		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0526/W8379	10700	Tech 2/Field Soil, Lime & Gradatio SB102	\$ 65.00	hour	8.00	\$ 520.00
0526/W8379	10700	Tech 2/Field Soil, Lime & Gradation Testing OT	\$ 97.50	hour	2.75	\$ 268.13
0526/W8379	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.75	\$ 111.75
0526/W8379	95100	Nuclear Gauge	\$ 10.50	hour	8.00	\$ 84.00
0526/W8379		Vehicle	\$ 125.00	trip	1.00	\$ 125.00
0526/W8380	10700	Tech 2/Field Soil Testing SB102	\$ 97.50	hour	6.00	\$ 585.00
0526/W8380	10300	Engineering Report Review (@ 0.25 hr/report)	\$ 149.00	hour	0.25	\$ 37.25
0526/W8380	95100	Nuclear Gauge	\$ 10.50	hour	6.00	\$ 63.00
0526/W8380		Vehicle	\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 38,251.86

Billing Summary

Contract Amount	\$350,000 ✓
Current Invoice Amount	\$ 38,251.86
Previously Billed	\$ 275,266.15 ✓
Total Billed Project to Date	\$ 313,518.01 ✓
Amount Remaining in the Contract	\$ 36,481.99 ✓
Percent Complete	89.6%

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

OK to Pay 6/15/2017
MAD Mike Stone