



PO# 137084 BH
 rec 42944 9/27/17

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

Sunday, May 28, 2017 - Saturday, July 1, 2017

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

HVJ Project #: HC1510280
 HVJ Invoice #: 17-283
 HVJ Client #:
 Date: 8/4/2017
 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 Price	Unit Measure	Quantity	Amount
0705/W8885	10700	Tech 2/Field Soil Testing - Cancel SB102	OT	\$ 97.50	hour	9.00	\$ 877.50
0705/W8885	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0705/W8885	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0705/W8885		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0706/W8893	10700	Tech 2/Field Soil Testing SB102		\$ 65.00	hour	8.00	\$ 520.00
0706/W8893	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	0.25	\$ 24.38
0706/W8893	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0706/W8893	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0706/W8893		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0707/W8976	10700	Tech 2/Field Soil, Gradation & Lir SB102		\$ 65.00	hour	8.00	\$ 520.00
0707/W8976	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	4.50	\$ 438.75
0707/W8976	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0707/W8976	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0707/W8976		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0708/W8955	10700	Tech 2/Field Soil, Gradation & Lir SB102		\$ 65.00	hour	8.00	\$ 520.00
0708/W8955	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
0708/W8955	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0708/W8955	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0708/W8955		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0711/W8987	10700	Tech 2/Field Soil, Gradation & Lir SB102		\$ 65.00	hour	8.00	\$ 520.00
0711/W8987	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0711/W8987	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0711/W8987	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0711/W8987		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0711/W8988	10700	Tech 2/Field Soil, Gradation & Lir SB102	OT	\$ 97.50	hour	5.25	\$ 511.88
0711/W8988	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0711/W8988	95100	Nuclear Gauge		\$ 10.50	hour	5.25	\$ 55.13
0711/W8988		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0712/W9015	10700	Tech 2/Field Soil, Gradation & Lir SB102		\$ 65.00	hour	8.00	\$ 520.00
0712/W9015	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0712/W9015	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0712/W9015	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0712/W9015		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0712/W9016	10700	Tech 2/Field Soil Testing SB102	OT	\$ 97.50	hour	2.50	\$ 243.75
0712/W9016	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0712/W9016	95100	Nuclear Gauge		\$ 10.50	hour	2.50	\$ 26.25
0712/W9016		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0713/W9025	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$ 65.00	hour	8.00	\$ 520.00
0713/W9025	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0713/W9025	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0713/W9025	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0713/W9025		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0713/W9026	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	7.50	\$ 731.25
0713/W9026	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0713/W9026	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0713/W9026		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0714/W9047	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$ 65.00	hour	7.00	\$ 455.00
0714/W9047	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0714/W9047	95100	Nuclear Gauge		\$ 10.50	hour	7.00	\$ 73.50
0714/W9047		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0714/W9048	10700	Tech 2/Field Soil Testing	SB102	OT \$ 97.50	hour	6.75	\$ 658.13
0714/W9048	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0714/W9048	95100	Nuclear Gauge		\$ 10.50	hour	6.75	\$ 70.88
0714/W9048		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0715/W9061	10700	Tech 2/Field Soil, Gradation & Lir	SB102	OT \$ 97.50	hour	9.00	\$ 877.50
0715/W9061	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0715/W9061	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0715/W9061		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0717/W9063	10700	Tech 2/Field Soil & Lime Testing	SB102	\$ 65.00	hour	7.50	\$ 487.50
0717/W9063	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0717/W9063	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0717/W9063		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0718/W9083	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
0718/W9083	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	0.50	\$ 48.75
0718/W9083	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0718/W9083	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0718/W9083		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0719/W9092	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
0719/W9092	10700	Tech 2/Field Soil Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0719/W9092	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0719/W9092	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0719/W9092		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0719/W9093	10700	Tech 2/Field Soil, Gradation & Lir	SB102	OT \$ 97.50	hour	4.75	\$ 463.13
0719/W9093	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0719/W9093	95100	Nuclear Gauge		\$ 10.50	hour	4.75	\$ 49.88
0719/W9093		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0720/W9120	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$ 65.00	hour	8.00	\$ 520.00
0720/W9120	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	1.50	\$ 146.25
0720/W9120	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0720/W9120	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0720/W9120		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0720/W9121	10700	Tech 2/Field Soil & Lime Testing	SB102	OT \$ 97.50	hour	7.75	\$ 755.63
0720/W9121	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0720/W9121	95100	Nuclear Gauge		\$ 10.50	hour	7.75	\$ 81.38
0720/W9121		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0721/W9136	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$ 65.00	hour	8.00	\$ 520.00
0721/W9136	10700	Tech 2/Field Soil, Gradation & Lime Testing	OT	\$ 97.50	hour	2.50	\$ 243.75
0721/W9136	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0721/W9136	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0721/W9136		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Date/ Report No	Code	Description		Unit Price	Unit Measure	Quantity	Amount
0721/W9137	10700	Tech 2/Field Soil & Lime Testing	SB102	OT \$ 97.50	hour	7.25	\$ 706.88
0721/W9137	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0721/W9137	95100	Nuclear Gauge		\$ 10.50	hour	7.25	\$ 76.13
0721/W9137		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0722/W9169	10700	Tech 2/Field Soil, Gradation & Lir	SB102	OT \$ 97.50	hour	7.50	\$ 731.25
0722/W9169	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0722/W9169	95100	Nuclear Gauge		\$ 10.50	hour	7.50	\$ 78.75
0722/W9169		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0724/W9171	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$ 65.00	hour	8.00	\$ 520.00
0724/W9171	10700	Tech 2/Field Soil, Gradation & Lime Testing		OT \$ 97.50	hour	3.50	\$ 341.25
0724/W9171	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0724/W9171	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0724/W9171		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0725/W9198	10700	Tech 2/Field Soil, Gradation & Lir	SB102	\$ 65.00	hour	8.00	\$ 520.00
0725/W9198	10700	Tech 2/Field Soil, Gradation & Lime Testing		OT \$ 97.50	hour	3.50	\$ 341.25
0725/W9198	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.75	\$ 111.75
0725/W9198	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0725/W9198		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0726/W9217	10700	Tech 2/Field Soil & Lime Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
0726/W9217	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	0.50	\$ 48.75
0726/W9217	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0726/W9217	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0726/W9217		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0727/W9228	10700	Tech 2/Field Soil & Lime Testing	SB102	\$ 65.00	hour	8.00	\$ 520.00
0727/W9228	10700	Tech 2/Field Soil & Lime Testing		OT \$ 97.50	hour	1.50	\$ 146.25
0727/W9228	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.50	\$ 74.50
0727/W9228	95100	Nuclear Gauge		\$ 10.50	hour	8.00	\$ 84.00
0727/W9228		Vehicle		\$ 125.00	trip	1.00	\$ 125.00
0728/W9244	10700	Tech 2/Field Soil Testing	SB102	\$ 65.00	hour	3.75	\$ 243.75
0728/W9244	10300	Engineering Report Review (@ 0.25 hr/report)		\$ 149.00	hour	0.25	\$ 37.25
0728/W9244	95100	Nuclear Gauge		\$ 10.50	hour	3.75	\$ 39.38
0728/W9244		Vehicle		\$ 125.00	trip	1.00	\$ 125.00

Amount Due \$ 25,698.31

Billing Summary

Contract Amount	\$350,000 ✓
Current Invoice Amount	\$ 25,698.31 ✓
Previously Billed	\$ 333,981.46 ✓
Total Billed Project to Date	\$ 359,679.77 ✓
Amount Remaining in the Contract	\$ (9,679.77)
Percent Complete	102.8%

*OK to pay
with
9/27/17*

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.

*OK to Pay
Mike Stone
8/17/2017*

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