



AVILES ENGINEERING CORPORATION

5790 Windfern, Houston, Texas 77041 - 713-895-7645 - Fax 713-895-7943

Invoice

DEC 13 2013

NOV 12/16/13 OK

Invoice Date: 10/31/13
AEC Project No.: C189-13

AEC Invoice No.: 101349C
Customer ID: FTBCENG

Client: **Fort Bend County Engineering**

Project: **Mason Rd Segment 2: N. of Skinner Ln to N. of Oyster Creek (Ft. Bend County Proj. No. 735, Precinct 3)**

Fort Bend County Project No.: 735 Purchase Order No.: 106481

Bill to:

Mail to:

Fort Bend County Engineering
Attn: Nathan Hatcher
1124 Blume Road
Rosenberg, Texas 77471

Same

Current Services Provided:	Invoice Amount
Construction Materials Testing and Inspection Services on the above Referenced Project (See Attached Page/s for Invoice Backup)	\$7,587.15
Subtotal	\$7,587.15
Terms: Net 30	Total Due this Invoice: \$7,587.15

PROJECT INVOICING SUMMARY TO DATE

<u>Phase "2" Tracking</u>	Purchase Order (PO) Amount:	\$122,402.05
Phase "2" Estimate: \$44,215.70	Amount of this Invoice:	\$7,587.15
Previously Invoiced:	Amount of Previous Invoices:	\$13,755.50
This Invoice: \$7,587.15	Amount Invoiced including this Invoice:	\$21,342.65
Total to Date: \$7,587.15	Amount Remaining after this Invoice:	\$101,059.40
	Percent Complete:	17.4%

Please Remit to:
Aviles Engineering Corporation
P. O. Box 40523
Houston, Texas 77240-0523

Please Include Invoice Number on all Remittance. Thank You and We Appreciate Your Business.

REC 12-11-13

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Oyster Creek (Ft. Bend County Proj. No. 735,
Client: Fort Bend County Engineering

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
10/11	26	Sr. Engineering Technician	6	Hour	\$ 50.00	\$ 300.00
		Vehicle Charge	6	Hour	\$ 8.00	\$ 48.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/14	27	Sr. Engineering Technician - Min Chg	4	Hour	\$ 50.00	\$ 200.00
		Vehicle Charge - Minimum Charge	4	Hour	\$ 8.00	\$ 32.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
10/15	28	Sr. Engineering Technician	6	Hour	\$ 50.00	\$ 300.00
		Sr. Engineering Technician - Overtime	0.25	Hour	\$ 75.00	\$ 18.75
		Vehicle Charge	6.25	Hour	\$ 8.00	\$ 50.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
10/16	29	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 400.00
		Sr. Engineering Technician - Overtime	1	Hour	\$ 75.00	\$ 75.00
		Vehicle Charge	9	Hour	\$ 8.00	\$ 72.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/17	30	Sr. Engineering Technician	7.75	Hour	\$ 50.00	\$ 387.50
		Vehicle Charge	7.75	Hour	\$ 8.00	\$ 62.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/18	31	Sr. Engineering Technician	5.25	Hour	\$ 50.00	\$ 262.50
		Vehicle Charge	5.25	Hour	\$ 8.00	\$ 42.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
10/23	32	Sr. Engineering Technician	2	Hour	\$ 50.00	\$ 100.00
		Vehicle Charge	2	Hour	\$ 8.00	\$ 16.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/10	33	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/11	34	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/12	35	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/14	36	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/15	37	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/16	38	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80

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10/17	39	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/18	40	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/19	41	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/21	42	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/22	43	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/26	44	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/31	INV	Subcontract Testing - Rock Eng. & Testing, Invoice No. 21168 Dated 11/4/13 Invoice Amount = \$9,406.00	0.5	@ Cost	\$9,406.00	\$ 4,703.00
					Total =	\$7,587.15