

**AVILES ENGINEERING CORPORATION**

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

DEC 16 2013

NOA 12/16/13
OK

Invoice

Invoice Date: 10/31/13
AEC Project No.: C209-13AEC Invoice No.: 101362C
Customer ID: FTBCENGClient: **Fort Bend County Engineering**Project: **Mason Rd Segment 3: Oyster Creek to Farmer Rd. (Ft. Bend County Proj. No. 735, Precinct 3)**Fort Bend County Project No.: 735 Purchase Order No.: 106481**Bill to:**Fort Bend County Engineering
Attn: Nathan Hatcher
1124 Blume Road
Rosenberg, Texas 77471**Mail to:**

Same

Current Services Provided:	Invoice Amount
Construction Materials Testing and Inspection Services on the above Referenced Project (See Attached Page/s for Invoice Backup)	\$5,968.60
Subtotal	\$5,968.60
Terms: Net 30	Total Due this Invoice: \$5,968.60

PROJECT INVOICING SUMMARY TO DATE

Phase "3" Tracking	Purchase Order (PO) Amount:	\$122,402.05
Phase "3" Estimate: \$78,186.35	Amount of this Invoice:	\$5,968.60
Previously Invoiced:	Amount of Previous Invoices:	\$0.00
This Invoice: \$5,968.60	Amount Invoiced including this Invoice:	\$5,968.60
Total to Date: \$5,968.60	Amount Remaining after this Invoice:	\$116,433.45
	Percent Complete:	4.9%

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.

PEO 12-11-13

Project: Mason Rd Segment 3: Oyster Creek to Farmer Rd.
(Ft. Bend County Proj. No. 735, Precinct 3)

AEC Project No.:

C209-13

Client: Fort Bend County Engineering

Invoice Date: 10/31/13

Invoice No.:

101362C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
10/18	1	Sr. Engineering Technician	7.5	Hour	\$ 50.00	\$ 375.00
		Vehicle Charge	7.5	Hour	\$ 8.00	\$ 60.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/22	2	Sr. Engineering Technician	7.5	Hour	\$ 50.00	\$ 375.00
		Vehicle Charge	7.5	Hour	\$ 8.00	\$ 60.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/23	3	Sr. Engineering Technician	5	Hour	\$ 50.00	\$ 250.00
		Vehicle Charge	5	Hour	\$ 8.00	\$ 40.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
10/31	4	Report of Precast Inspection (Heldenfels)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
10/31	NR	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 =	\$5,968.60