



OK
NOV
12/31/13

70106481
AVILES ENGINEERING CORPORATION

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

DEC 30 2013

Invoice

Invoice Date: 11/30/13
AEC Project No.: C209-13

AEC Invoice No.: 111369C
Customer ID: FTBCENG

Client: **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:

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)	\$2,446.25
Subtotal	\$2,446.25
Terms: Net 30	Total Due this Invoice: \$2,446.25

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:	\$2,446.25
Previously Invoiced :	Amount of Previous Invoices:	\$5,968.60
This Invoice: \$2,446.25	Amount Invoiced including this Invoice	\$8,414.85
Total to Date: \$2,446.25	Amount Remaining after this Invoice:	\$113,987.20
	Percent Complete:	6.9%

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.

REC 12-19-13

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: 11/30/13

Invoice No.:

111369C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
11/8	5	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 400.00
		Sr. Engineering Technician - Overtime	0.5	Hour	\$ 75.00	\$ 37.50
		Vehicle Charge	8.5	Hour	\$ 8.00	\$ 68.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/12	6	Sr. Engineering Technician	5.5	Hour	\$ 50.00	\$ 275.00
		Vehicle Charge	5.5	Hour	\$ 8.00	\$ 44.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/19	7	Sr. Engineering Technician	4.25	Hour	\$ 50.00	\$ 212.50
		Vehicle Charge	4.25	Hour	\$ 8.00	\$ 34.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$ 60.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
11/21	8	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/21	9	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/21	10	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/21	11	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/21	12	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/21	13	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/21	14	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/20	15	Technician Non-Certified	2.25	Hour	\$ 37.00	\$ 83.25
		Vehicle Charge - Minimum Charge	4	Hour	\$ 8.00	\$ 32.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
11/25	16	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
11/25	17	Project Engineer, P.E - Submittal Review	1	Hour	\$ 96.00	\$ 96.00
	NR	Subcontract Testing - Rock Eng. & Testing, Invoice No. 21359 Dated 12/3/13 Invoice Amount = \$480.00	0.5	@ Cost	\$ 480.00	\$ 240.00
					Total =	\$2,446.25