



PO 106481  
11/7/14

# AVILES ENGINEERING CORPORATION

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

## Invoice

Invoice Date: 11/30/13  
AEC Project No.: C189-13

AEC Invoice No.: 111355C  
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:**

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)	\$4,960.48
Subtotal	\$4,960.48
Terms: Net 30	Total Due this Invoice: <b>\$4,960.48</b>

ole RWB  
11/2/14

### PROJECT INVOICING SUMMARY TO DATE

<b>Phase "2" Tracking</b>	Purchase Order (PO) Amount:	\$122,402.05
Phase "2" Estimate: \$44,215.70	Amount of this Invoice:	<b>\$4,960.48</b>
Previously Invoiced :	Amount of Previous Invoices:	\$21,342.65
This Invoice: \$4,960.48	Amount Invoiced including this Invoice	\$26,303.13
Total to Date: \$4,960.48	Amount Remaining after this Invoice:	\$96,098.92
	Percent Complete:	21.5%

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.

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

AEC Project No.:

C189-13

Client: Fort Bend County Engineering

Invoice Date: 11/30/13

Invoice No.:

111355C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
11/8	45	Report Not In Use	1	Each	\$ -	\$ -
11/11	46	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 400.00
		Sr. Engineering Technician - Overtime	2	Hour	\$ 75.00	\$ 150.00
		Vehicle Charge	10	Hour	\$ 8.00	\$ 80.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/12	47	Report Not In Use	1	Each	\$ -	\$ -
11/12	48	Sr. Engineering Technician	5.75	Hour	\$ 50.00	\$ 287.50
		Vehicle Charge	5.75	Hour	\$ 8.00	\$ 46.00
		Nuclear Density Gauge (D 6938)	5.75	Hour	\$ 9.00	\$ 51.75
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/12	49	OMD Lime Stabilized Soil (D 698)	1	Each	\$ 193.00	\$ 193.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/13	50	Sr. Engineering Technician	6.75	Hour	\$ 50.00	\$ 337.50
		Vehicle Charge	6.75	Hour	\$ 8.00	\$ 54.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/13	51	Sr. Engineering Technician	4	Hour	\$ 50.00	\$ 200.00
		Vehicle Charge	4	Hour	\$ 8.00	\$ 32.00
		Nuclear Density Gauge (D 6938)	4	Hour	\$ 9.00	\$ 36.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/13	52	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/14	53	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
11/14	54	Concrete Placement Inspection - Min Chg	4	Hour	\$ 44.00	\$ 176.00
		Vehicle Charge - Minimum Charge	4	Hour	\$ 8.00	\$ 32.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$ 60.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
11/15	55	Sr. Engineering Technician	4	Hour	\$ 50.00	\$ 200.00
		Vehicle Charge	4	Hour	\$ 8.00	\$ 32.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/15	56	Technician Non-Certified - Overtime	1.75	Hour	\$ 55.50	\$ 97.13
		Vehicle Charge - Minimum Charge	1.75	Hour	\$ 8.00	\$ 14.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20

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

AEC Project No.:

C189-13

Client: Fort Bend County Engineering

Invoice Date: 11/30/13

Invoice No.:

111355C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
11/21	57	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 400.00
		Sr. Engineering Technician - Overtime	2	Hour	\$ 75.00	\$ 150.00
		Vehicle Charge	10	Hour	\$ 8.00	\$ 80.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/22	58	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
11/25	59	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
11/27	60	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 400.00
		Vehicle Charge	8	Hour	\$ 8.00	\$ 64.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/30	60A	Report of Precast Inspection (Con. Test Cyl.)	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
	NR	Subcontract Testing - Rock Eng. & Testing, Invoice No. 21359 Dated 12/3/13 Invoice Amount = \$480.00	0.5	@ Cost	\$ 480.00	\$ 240.00
					<b>Total =</b>	<b>\$4,960.48</b>