



Mail to:

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

Invoice

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:

Same

Fort Bend County Engineering

Attn: Nathan Hatcher 1124 Blume Road

Rosenberg, Texas 77471

Current Serv	Invoice Amount	
Construction Materials Tes on the above R	\$810.80	
(See Attached Page	e/s for Invoice Backup)	
	Subtotal	\$810.80
Terms: Net 30	Total Due this Invoice:	\$810.80

PROJECT INVOICING SUMMARY TO DATE						
Phase "2" Tracking	Purchase Order (PO) Amount:	\$137,395.98				
Phase "2" Estimate: \$56,697.51	Amount of this Invoice:	\$810.80				
Previously Invoiced: \$55,411.66	Amount of <i>Previous Ph. 2 & 3</i> Invoices:	\$130,550.01				
This Invoice: \$810.80	Amount Invoiced including this Invoice	\$131,360.81				
Total to Date: \$56,222.46	Amount Remaining after this Invoice:	\$6,035.17				
	Percent Complete:	95.6%				

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

AEC Project No.:

C189-13

Creek (Ft. Bend County Proj. No. 735, Precinct 3) Client: Fort Bend County Engineering

Invoice Date: 08/31/14

Invoice No.:

081439C

	Report				Unit	
Date	No.	Description	Quantity	Unit	Rate	Amount
8/12	173	Technician NICET II	2.5	Hour	\$ 50.00	\$ 125.00
		Vehicle Charge	2.5	Hour	\$ 8.00	\$ 20.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
8/13	174	Conc. Coring (4" Dia. to 6" Thickness) (C 42)	4	Each	\$ 90.00	\$ 360.00
		Conc Coring, Add Thick (6" to 12") (C 42)	8.6	Inch	\$ 8.00	\$ 68.80
		Meas. Length of Core (ASTM C 174)	4	Each	\$ 11.00	\$ 44.00
		Technician NICET II	2.5	Hour	\$ 50.00	\$ 125.00
		Vehicle Charge	2.5	Hour	\$ 8.00	\$ 20.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
					Total =	\$810.80