107247



AVILES ENGINEERING CORPORATION

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

Invoice

10/31/14 101427C Invoice Date: AEC Invoice No.: C203-13 **FTBCENG** AEC Project No.: **Customer ID:**

Client: Fort Bend County Engineering

Project: Reconstruction of West Bellfort Road (Morton Road) from SH99 to Harlem

Road (Ft. Bend County Proj. No. 741, Precinct 4) - Segment "B"

Fort Bend County Project No.: 741 Purchase Order No.: Bill to: Mail to: 107242

Fort Bend County Engineering

Attn: Mr. Steven L. Evans

1124 Blume Road

Rosenberg, Texas 77471

Same

Current Services Provided:	Invoice Amount
Construction Materials Testing and Inspection Services	
on the above Referenced Project	\$4,794.65
(See Attached Page/s for Invoice Backup)	

Subtotal \$4,794.65

\$4,794.65 Terms: Net 30 Total Due this Invoice:

PROJECT INVOICING SUMMARY TO DATE

Segment "B" Tracking	Purchase Order (PO) Amount:	\$135,967.00	
Seg. "B" Estimate: \$89,534.70	Amount of this Invoice:	\$4,794.65	
Previously Invoiced: \$57,676.80	Amount of Previous Invoices:	\$87,548.08	
This Invoice: \$4,794.65	Amount Invoiced including this Invoice	\$92,342.73	
Total to Date: \$62,471.45	Amount Remaining after this Invoice:	\$43,624.27	
	Percent Complete:	67.9%	

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.

Project: Reconstruction of West Bellfort Road (Morton Road)

AEC Project No.:

C203-13

from SH99 to Harlem Road (Ft. Bend County Proj. No.

741, Precinct 4) - Segment "B" Client: Fort Bend County Engineering

Invoice Date: 10/31/14

Invoice No.:

101427C

IIIVUIC	e Date:	10/31/14	1111	oice No.:	10	142/C	
	Report				Unit		
Date	No.	Description	Quantity	Unit	Rate	An	ount
10/16	117	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 4	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
10/18	118	Sr. Engineering Technician - Overtime	4	Hour	\$ 75.00	\$ 3	300.00
		Vehicle Charge	4	Hour	\$ 8.00	\$	32.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$	28.80
10/20	119	Sr. Engineering Technician	5.5	Hour	\$ 50.00	\$ 2	275.00
		Vehicle Charge	5.5	Hour	\$ 8.00	\$	44.00
		Nuclear Density Gauge (D 6938)	5.5	Hour	\$ 9.00	\$	49.50
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$	28.80
10/22	120	Sr. Engineering Technician	7.25	Hour	\$ 50.00	\$ 3	362.50
		Vehicle Charge	7.25	Hour	\$ 8.00	\$	58.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$	60.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$	19.20
10/22	121	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$	60.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$	19.20
10/22	122	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$	60.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$	19.20
10/23	123	Technician Non-Certified	2.5	Hour	\$ 37.00	\$	92.50
		Vehicle Charge - Minimum Charge	4	Hour	\$ 8.00	\$	32.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$	19.20
10/24	124	Sr. Engineering Technician	4	Hour	\$ 50.00	\$ 2	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
10/24	125	Cement Sand Compressive Str. (D 1633)	4	Each	\$ 61.00	\$ 2	244.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$	28.80
10/25	126	Sr. Engineering Technician	4	Hour	\$ 50.00	\$ 2	00.00
		Vehicle Charge	4	Hour	\$ 8.00	\$	32.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$	19.20
10/28	127	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 4	00.00
		Sr. Engineering Technician - Overtime	0.5	Hour	\$ 75.00	\$	37.50
		Vehicle Charge	8.5	Hour	\$ 8.00	\$	68.00
		Nuclear Density Gauge (D 6938)	8.5	Hour	\$ 9.00	\$	76.50
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$	28.80

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AEC Project No.:

C203-13

from SH99 to Harlem Road (Ft. Bend County Proj. No. 741, Precinct 4) - Segment "B"

Client: Fort Bend County Engineering

Invoice Date: 10/31/14

Invoice No.:

101427C

IIIVO	ice Date.	10/31/14	IIIY	oice No	10.	142/0	
Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount	
10/28	128	Rpt of Thick Tests on Lime Stab Subgrade	1	Each	\$ -	\$ -	
10,20	120	Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80	
10/29	129	Report of Proofrolling	1	Each	\$ -	\$ -	
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80	
10/29	130	Technician Non-Certified	5.75	Hour	\$ 37.00	\$ 212.75	
		Vehicle Charge	5.75	Hour	\$ 8.00	\$ 46.00	
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$ 60.00	
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20	
10/30	131	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	
		Nuclear Density Gauge (D 6938)	10	Hour	\$ 9.00	\$ 90.00	
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80	
					Total =	\$4,794.65	
				approve for paixment Oteven h Evans 11/21/2014			