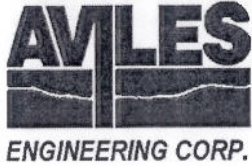


PO 107242

*[Handwritten initials]*



**AVILES ENGINEERING CORPORATION**

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

# Invoice

Invoice Date:	<u>11/30/14</u>	AEC Invoice No.:	<u>111409C</u>
AEC Project No.:	<u>C203-13</u>	Customer ID:	<u>FTBCENG</u>

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.: 107242

<b>Bill to:</b>	<b>Mail to:</b>
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 <i>(See Attached Page/s for Invoice Backup)</i>	\$1,523.80
Subtotal	\$1,523.80
<b>Terms: Net 30</b>	<b>Total Due this Invoice: <u>\$1,523.80</u></b>

*OK, JFS  
12/10/14*

### PROJECT INVOICING SUMMARY TO DATE

<u>Segment "B" Tracking</u>		
Seg. "B" Estimate: \$89,534.70	Purchase Order (PO) Amount:	\$135,967.00
Previously Invoiced : \$62,471.45	Amount of this Invoice:	<b>\$1,523.80</b>
This Invoice: \$1,523.80	Amount of Previous Invoices:	\$92,342.73
Total to Date: \$63,995.25	Amount Invoiced including this Invoice	\$93,866.53
	Amount Remaining after this Invoice:	\$42,100.47
	Percent Complete:	69.0%

**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.

*PS 12-10-14*

**Project: Reconstruction of West Bellfort Road (Morton Road)  
from SH99 to Harlem Road (Ft. Bend County Proj. No.  
741, Precinct 4) - Segment "B"**

**AEC Project No.: C203-13**

**Client: Fort Bend County Engineering**

**Invoice Date: 11/30/14**

**Invoice No.: 111409C**

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
11/7	132	Sr. Engineering Technician	8	Hour	\$ 50.00	\$ 400.00
		Sr. Engineering Technician - Overtime	1	Hour	\$ 75.00	\$ 75.00
		Vehicle Charge	9	Hour	\$ 8.00	\$ 72.00
		Nuclear Density Gauge (D 6938)	9	Hour	\$ 9.00	\$ 81.00
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
11/7	133	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 15.00	\$ 60.00
		Project Engineer, P.E	0.2	Hour	\$ 96.00	\$ 19.20
11/8	134	Sr. Engineering Technician - Overtime	8.25	Hour	\$ 75.00	\$ 618.75
		Vehicle Charge	8.25	Hour	\$ 8.00	\$ 66.00
		Nuclear Density Gauge (D 6938)	8.25	Hour	\$ 9.00	\$ 74.25
		Project Engineer, P.E	0.3	Hour	\$ 96.00	\$ 28.80
					<b>Total =</b>	<b>\$1,523.80</b>

*OK  
approve for payment  
Steven H. Grand  
12/15/2014*