



PO 137085

Rec 382017

11/15/16

44P

AVILES ENGINEERING CORPORATION

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

RECEIVED
11/15/16

Invoice

Invoice Date: 09/30/16
AEC Project No.: C121-16AEC Invoice No.: 091624C
Customer ID: FTBCENGClient: Fort Bend County
Fort Bend County Engineering Department

Project: FM 1093/Westpark Tollway Expansion Project, Phase 1

P. O. No.: 137085

Bill to:

email to:

Fort Bend County Engineering Department
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469Vanessa Wallace
vwallace@pascorp.net

Services Provided:	Net Amount Due
Construction Materials Testing and Inspection Services on the above Referenced Project (See Attached Page/s for Invoice Backup)	\$23,604.00
Subtotal	\$23,604.00
Terms: Net 30	Total Due this Invoice: \$23,604.00

Contract Amount:	\$300,000.00
Amount of this Invoice:	\$23,604.00
Amount of Previous Invoices:	\$50,045.58
Amount Invoiced including this Invoice:	\$73,649.58
Amount Remaining including this Invoice:	\$226,350.42
Percent of Contract Complete:	24.5%

ok to pay
11/15/16OK to Pay
Mike Stone
MST
11/10/2016Please Remit to:
Aviles Engineering Corporation
5790 Windfern Road
Houston, Texas 77041

Please Include Invoice Number on all Remittance. Thank You and We Appreciate Your Business.

EO 10-21-16