



PO#137085 BH
rec 400354 4/11/17

AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date: 01/31/17
AEC Project No.: C121-16

AEC Invoice No.: 011736C
Customer ID: FTBCENG

Client: **Fort Bend County**
Fort Bend County Engineering Department

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

P. O. No.: 137085

Bill to:

Fort Bend County Engineering Department
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469

email to:

Vanessa 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)	\$6,239.25
Subtotal	\$6,239.25
Terms: Net 30	Total Due this Invoice: \$6,239.25

Contract Amount:	\$300,000.00 ✓
Amount of this Invoice:	\$6,239.25
Amount of Previous Invoices:	\$110,385.53 ✓
Amount Invoiced including this Invoice:	\$116,624.78 ✓
Amount Remaining including this Invoice:	\$183,375.22 ✓
Percent of Contract Complete:	38.9%

OK to Pay
Mike Stone
MST
3/9/2017

Please 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.

PSO 3-1-17

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

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
1/5	346	Senior Engineering Technician	3.5 ✓	Hour	\$ 65.00	\$ 227.50
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/5	347	Concrete Compression Test	6 ✓	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/6	348	Senior Engineering Technician - Min. Chg.	2 ✓	Hour	\$ 65.00	\$ 130.00
		Vehicle - Minimum Charge	2 ✓	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	349	Senior Engineering Technician	2 ✓	Hour	\$ 65.00	\$ 130.00
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	350	Concrete Compression Test	4 ✓	Each	\$ 17.00	\$ 68.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	351	Senior Engineering Technician	6.5 ✓	Hour	\$ 65.00	\$ 422.50
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	352	Rpt of Theor Max Spec Gravity (Tex-227-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	352A	Rpt of Asp Cont of Mix (Tex-236-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	352B	Rpt of Asphalt Sieve Analysis (Tex-200-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	352C	Density of Molded Specimens	1 ✓	Set of 3	\$ 54.00	\$ 54.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/12	352D	Hveem Stability	1 ✓	Set of 3	\$ 95.00	\$ 95.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	353	NICET III Technician	8 ✓	Hour	\$ 75.00	\$ 600.00
		NICET III Technician - Overtime	1 ✓	Hour	\$112.00	\$ 112.00
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	354	Rpt of Theor Max Spec Gravity (Tex-227-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	354A	Rpt of Asp Cont of Mix (Tex-236-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	354B	Rpt of Asphalt Sieve Analysis (Tex-200-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
1/13	354C	Rpt of Dens of Lab Mold Spec (Tex-206&207-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	355	Rpt of Theor Max Spec Gravity (Tex-227-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	355A	Rpt of Asp Cont of Mix (Tex-236-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	355B	Rpt of Asphalt Sieve Analysis (Tex-200-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	355C	Rpt of Dens of Lab Mold Spec (Tex-206&207-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	356	Senior Engineering Technician	2.5 ✓	Hour	\$ 65.00	\$ 162.50
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/13	357	Concrete Compression Test	6 ✓	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/14	358	Senior Engineering Technician - OT Min. Chg.	2 ✓	Hour	\$ 97.00	\$ 194.00
		Vehicle - Minimum Charge	2 ✓	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/16	359	Senior Engineering Technician - Min. Chg.	2 ✓	Hour	\$ 65.00	\$ 130.00
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/20	360	NICET III Technician	5.5 ✓	Hour	\$ 75.00	\$ 412.50
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/20	361	Rpt of Theor Max Spec Gravity (Tex-227-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/20	361A	Rpt of Asp Cont of Mix (Tex-236-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/20	361B	Rpt of Asphalt Sieve Analysis (Tex-200-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/20	361C	Rpt of Dens of Lab Mold Spec (Tex-206&207-F)	1 ✓	Each	\$ -	\$ -
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/23	362	Senior Engineering Technician	2.5 ✓	Hour	\$ 65.00	\$ 162.50
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/23	363	Concrete Compression Test	9 ✓	Each	\$ 17.00	\$ 153.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
1/24	364	Engineering Technician	5 ✓	Hour	\$ 51.00	\$ 255.00
		Trip Charge - Vehicle and Time	1 ✓	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/24	365	Concrete Compression Test	4 ✓	Each	\$ 17.00	\$ 68.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/24	366	Concrete Compression Test	4 ✓	Each	\$ 17.00	\$ 68.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
1/25	366A	Engineering Technician - Minimum Charge	2 ✓	Hour	\$ 51.00	\$ 102.00
		Vehicle - Minimum Charge	2 ✓	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25 ✓	Hour	\$149.00	\$ 37.25
					Total =	\$6,239.25

Harris, Britten

From: Vanessa Wallace <vwallace@pascorp.net>
Sent: Thursday, April 06, 2017 7:36 AM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: RE: Aviles
Attachments: 20170308 RCVD Aviles Eng Corp Invoice 11736C - Approved.pdf

Morning,

Attached is the approved January invoice. I guess I never sent over. Sorry.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Thursday, March 30, 2017 1:49 PM
To: Vanessa Wallace <vwallace@pascorp.net>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: RE: Aviles

Will do!

Thanks,
-Britten

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Thursday, March 30, 2017 12:39 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: RE: Aviles

Hi there,

I will have to check when I get back to the jobsite next Tuesday. I have the emailed version but it's not signed. It could be that they did not hand deliver the paper copy. Hold off on this one until I check next week.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Thursday, March 30, 2017 12:34 PM
To: Vanessa Wallace <vwallace@pascorp.net>

Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>

Subject: Aviles

Good Afternoon,

The invoice attached does not match the totals I have for previously billed. Is there a January invoice that maybe we havent received yet?

Thanks!

Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539