



PO# 137085 BH
rec 426882 11/7/17

AVILES ENGINEERING CORPORATION

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

RECEIVED
9/7/2017

Invoice

Invoice Date: **08/31/17**
AEC Project No.: **C121-16**

AEC Invoice No.: **081715C**
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)	\$8,639.00
Subtotal	\$8,639.00
Terms: Net 30	Total Due this Invoice: \$8,639.00

Contract Amount:	\$300,000.00 ✓
Amount of this Invoice:	\$8,639.00
Amount of Previous Invoices:	\$275,571.03 ✓
Amount Invoiced including this Invoice:	\$284,210.03 ✓
Amount Remaining including this Invoice:	\$15,789.97 ✓
Percent of Contract Complete:	94.7%

Ok to Pay 9/14/2017
Mike Stone
MST

Please Remit to:
Aviles Engineering Corporation
5790 Windfern Road
Houston, Texas 77041

ok to pay
WBS 11/7/17

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

REC 9-7-17

Harris, Britten

From: Peterson, Jillian
Sent: Thursday, September 14, 2017 9:51 AM
To: Harris, Britten
Subject: FW: FM 1093 Aviles Engineering Invoice
Attachments: 20170917 RCVD Aviles Eng Corp Invoice 081715C - Approved.pdf

Thank you,

Jillian Peterson
Special Projects Coordinator - Administration
Fort Bend County Engineering
Ph. 281-633-7507
301 Jackson St.
Richmond, TX 77469

**“I am an optimist. It does not seem too much use being anything else.”
-Winston Churchill**

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Thursday, September 14, 2017 9:48 AM
To: Stolleis, Richard
Cc: Peterson, Jillian; Mike Stone (MikeStone@MikeStoneAssociates.com); Robert Dick
Subject: FM 1093 Aviles Engineering Invoice

Richard,

Attached is Aviles Engineering Corp's approved invoice for further handling.

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