



PO# 137085
DMS Rec 430204

AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date: 09/30/17
AEC Project No.: C121-16

AEC Invoice No.: 091729C Revision 1
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)	\$15,536.25
Subtotal	\$15,536.25
Terms: Net 30	Total Due this Invoice: <u>\$15,536.25</u>

due to pay
12/11/17

Contract Amount:	\$300,000.00	✓
Amount of this Invoice:	\$15,536.25	
Amount of Previous Invoices:	\$284,210.03	✓
Amount Invoiced including this Invoice:	\$299,746.28	✓
Amount Remaining including this Invoice:	\$253.72	✓
Percent of Contract Complete:	99.9%	

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.

11-29-17

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
9/6	955	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
9/6	956	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/6	957	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/7	958	Senior Engineering Technician	7	Hour	\$ 65.00	\$ 455.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/7	959	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/7	960	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/7	961	Senior Engineering Technician	3	Hour	\$ 65.00	\$ 195.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/7	962	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/8	963	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
9/8	964	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/8	965	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/9	966	Senior Engineering Technician - Overtime	2	Hour	\$ 97.00	\$ 194.00
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/11	967	Senior Engineering Technician	5.25	Hour	\$ 65.00	\$ 341.25
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/12	968	Concrete Compression Test	3	Each	\$ 17.00	\$ 51.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/12	969	Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25

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

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9/12	970	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/13	971	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
9/13	972	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/14	973	Engineering Technician	3.5	Hour	\$ 51.00	\$ 178.50
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/14	974	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/14	975	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
9/15	976	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/15	977	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
9/16	978	Engineering Technician - OT Min. Chg.	2	Hour	\$ 76.00	\$ 152.00
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/18	979	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
9/18	980	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/18	980A	Senior Engineering Technician	7.5	Hour	\$ 65.00	\$ 487.50
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/18	980B	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/19	981	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

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
9/19	982	Senior Engineering Technician	6.25	Hour	\$ 65.00	\$ 406.25
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/19	983	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/20	984	Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/21	985	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/21	986	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
9/21	987	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/21	988	Senior Engineering Technician	4	Hour	\$ 65.00	\$ 260.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/21	989	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/22	990	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
9/25	991	Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Senior Engineering Technician - Overtime	0.5	Hour	\$ 97.00	\$ 48.50
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/25	992	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/26	993	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/26	994	Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Senior Engineering Technician - Overtime	0.5	Hour	\$ 97.00	\$ 48.50
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/26	995	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25

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9/27	995A	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/27	996	Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/27	997	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/28	997A	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/27	998	Engineering Technician	4.5	Hour	\$ 51.00	\$ 229.50
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/27	999	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/28	1000	Report Number Not In Use	1	Each	\$ -	\$ -
9/28	1001	NICET III Technician	7.5	Hour	\$ 75.00	\$ 562.50
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/28	1001A	Hveem Stability	1	Set of 3	\$ 95.00	\$ 95.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
					Total =	\$15,536.25

Svatek, Donna

From: Mike Stone <MikeStone@mikestoneassociates.com>
Sent: Friday, December 08, 2017 12:31 PM
To: Harris, Britten
Cc: Svatek, Donna
Subject: RE: FM 1093 Aviles Engineering Invoice

Aviles invoice is good to go.

Mike Stone, PMP, PSP, CFM

Chief Operating Officer
Fort Bend County Toll Road Authority / Grand Parkway Toll Road Authority
PO Box 1307 Richmond Texas 77406
MikeStone@FBCTRA.com
Office: 832-735-7385
Direct: 281-201-4301
Cell: 713-899-6720

From: Harris, Britten [mailto:Britten.Harris@fortbendcountytexas.gov]
Sent: Friday, December 8, 2017 8:48 AM
To: Mike Stone <MikeStone@mikestoneassociates.com>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: FM 1093 Aviles Engineering Invoice

Mike,

Please review and advise.

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

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Wednesday, November 29, 2017 1:12 PM
To: Harris, Britten
Cc: Mike Stone (MikeStone@MikeStoneAssociates.com); Peterson, Jillian
Subject: FW: FM 1093 Aviles Engineering Invoice

Attached is the revised invoice for Aviles. Do you know when the increase this will be on the court agenda for approval?

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984
Email: vwallace@pascorp.net

From: Ron Ortwerth [<mailto:rortwerth@avilesengineering.com>]
Sent: Wednesday, November 29, 2017 1:08 PM
To: Vanessa Wallace <vwallace@pascorp.net>
Subject: RE: FM 1093 Aviles Engineering Invoice

Vanessa,

Please find attached revised invoice for September 2017 that is under our Contract value.

I have October's Invoice ready. Has the increase been approved and can deliver it to you now?

Thanks,
Ron

Ronald E. Ortwerth, P.E.
Senior Vice President
Aviles Engineering Corporation
(TBPE Firm Registration No. F-42)
5790 Windfern Road
Houston, Texas 77041
Phone: 713-895-7645
Cell Phone: 713-553-7796

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From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]
Sent: Wednesday, November 29, 2017 8:50 AM
To: Ron Ortwerth <rortwerth@avilesengineering.com>
Subject: FW: FM 1093 Aviles Engineering Invoice

Please see below and revise.

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

Email: vwallace@pascorp.net

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]

Sent: Wednesday, November 29, 2017 8:45 AM

To: Vanessa Wallace <vwallace@pascorp.net>

Cc: MikeStone@mikestoneassociates.com; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>

Subject: FW: FM 1093 Aviles Engineering Invoice

Vanessa/Mike,

This invoice is over the contract remaining amount, please revise invoice to fit within the contract amount and send a request for additional funding. The proposal will need to be on letterhead to use as an exhibit to the amendment. If you have any questions please let me know.

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

From: Vanessa Wallace [<mailto:vwallace@pascorp.net>]

Sent: Thursday, November 02, 2017 10:23 AM

To: Stolleis, Richard

Cc: Peterson, Jillian; Harris, Britten; Mike Stone (MikeStone@MikeStoneAssociates.com); Robert Dick

Subject: FM 1093 Aviles Engineering Invoice

Richard,

Attached is the approved Aviles Engineering Invoice for further processing.

Thanks,

Vanessa Wallace

Contract Administrator

832.286.7984 Cell

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