



PO # 157121

Dms Rec 431190

AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date:	10/31/17	AEC Invoice No.:	101741C
AEC Project No.:	C145-17	Customer ID:	FTBCENG

Client: Fort Bend County Engineering Department

Project: Owens Road Paving and Drainage Improvements (Mobility Project No. 13403)

Bill to:	Email or Mail to:
Fort Bend County Engineering Department Attn: J. Stacy Slawinski, PE 301 Jackson St. Richmond, TX 77469	Othon, Inc. Attn: Robert E. Barker, Sr. VP 11111 Wilcrest Green Dr., Suite 128 Houston, TX 77042-4739 rbaker@othon.com

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>	\$11,193.40
Subtotal	\$11,193.40
Terms: Net 30	Total Due this Invoice: \$11,193.40

PROJECT INVOICING SUMMARY TO DATE

OK, \$\$\$ 12/18/17

Purchase Order (PO) Amount:	\$38,015.95	✓
Amount of this Invoice:	\$11,193.40	
Amount of Previous Invoices:	\$25,712.48	✓
Amount Invoiced including this Invoice:	\$36,905.88	✓
Amount Remaining including this Invoice:	\$1,110.07	✓
Percent of Estimate Complete:	97.1%	

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.

REQ 12-6-17

**Project: Owens Road Paving and Drainage Improvements
(Mobility Project No. 13403)**

AEC Project No.:

C145-17

Client: Fort Bend County Engineering Department

Invoice Date: 10/31/17

Invoice No.:

101741C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
10/2	66	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/3	67	Engineering Technician - Min Charge	4	Hour	\$ 65.00	\$ 260.00
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/4	68	Engineering Technician - Min Charge	4	Hour	\$ 65.00	\$ 260.00
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/5	69	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/10	70	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Overtime	1.5	Hour	\$ 97.50	\$ 146.25
		Nuclear Density Gauge (D 6938)	9.5	Hour	\$ 10.50	\$ 99.75
		Vehicle Charge - Minimum Charge	9.5	Hour	\$ 10.00	\$ 95.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/10	71	Report of Lime Application Inspection	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/10	72	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/12	73	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Overtime	3	Hour	\$ 97.50	\$ 292.50
		Nuclear Density Gauge (D 6938)	11	Hour	\$ 10.50	\$ 115.50
		Vehicle Charge	11	Hour	\$ 10.00	\$ 110.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/12	74	Report of Lime Application Inspection	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/12	75	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/13	76	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80

Project: Owens Road Paving and Drainage Improvements
(Mobility Project No. 13403)

AEC Project No.:

C145-17

Client: Fort Bend County Engineering Department

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
10/14	77	Engineering Technician - Overtime	7	Hour	\$ 97.50	\$ 682.50
		Nuclear Density Gauge (D 6938)	7	Hour	\$ 10.50	\$ 73.50
		Vehicle Charge	7	Hour	\$ 10.00	\$ 70.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/15	78	Engineering Technician	4	Hour	\$ 65.00	\$ 260.00
		Vehicle Charge	4	Hour	\$ 10.00	\$ 40.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/18	79	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Nuclear Density Gauge (D 6938)	8	Hour	\$ 10.50	\$ 84.00
		Vehicle Charge	8	Hour	\$ 10.00	\$ 80.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/18	80	Rpt of Thickness Testing on Lime (Or	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/18	81	OMD Lime Stabilized Soil (D 698)	1	Each	\$225.00	\$ 225.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/20	82	Engineering Technician	7	Hour	\$ 65.00	\$ 455.00
		Nuclear Density Gauge (D 6938)	7	Hour	\$ 10.50	\$ 73.50
		Vehicle Charge	7	Hour	\$ 10.00	\$ 70.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/24	83	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Nuclear Density Gauge (D 6938)	8	Hour	\$ 10.50	\$ 84.00
		Vehicle Charge	8	Hour	\$ 10.00	\$ 80.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/25	84	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Overtime	1.5	Hour	\$ 97.50	\$ 146.25
		Nuclear Density Gauge (D 6938)	9.5	Hour	\$ 10.50	\$ 99.75
		Vehicle Charge	9.5	Hour	\$ 10.00	\$ 95.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/25	85	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/25	86	Rpt of Thickness Testing on Lime (Or	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/25	87	Rpt of Grading of Lime Stabilized Soil After	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70

**Project: Owens Road Paving and Drainage Improvements
(Mobility Project No. 13403)**

AEC Project No.: C145-17

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
10/26	88	Engineering Technician	4.5	Hour	\$ 65.00	\$ 292.50
		Nuclear Density Gauge (D 6938)	4.5	Hour	\$ 10.50	\$ 47.25
		Vehicle Charge	4.5	Hour	\$ 10.00	\$ 45.00
		Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/27	89	Engineering Technician	6.25	Hour	\$ 65.00	\$ 406.25
		Nuclear Density Gauge (D 6938)	6.25	Hour	\$ 10.50	\$ 65.63
		Vehicle Charge	6.25	Hour	\$ 10.00	\$ 62.50
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/27	90	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/28	91	Engineering Technician - Overtime	2.25	Hour	\$ 97.50	\$ 219.38
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/30	92	Engineering Technician - Min Charge	4	Hour	\$ 65.00	\$ 260.00
		Nuclear Density Gauge (D 6938) - Min. Charge	4	Hour	\$ 10.50	\$ 42.00
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/30	93	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
10/30	94	Max. Theo. Specific Gravity	1	Each	\$ 91.00	\$ 91.00
		Molding Specimens (3 Specimens)	1	Set of 3	\$ 63.00	\$ 63.00
		Bulk Density - Lab Molded	1	Set of 3	\$ 54.00	\$ 54.00
		Hveem Stability	1	Set of 3	\$ 95.00	\$ 95.00
		Extraction / Gradation	1	Each	\$169.00	\$ 169.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
10/31	95	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
					Total =	\$11,193.40

Svatek, Donna

From: Slawinski, Stacy
Sent: Friday, December 15, 2017 3:57 PM
To: Harris, Britten
Cc: Svatek, Donna; Bob Baker (rbaker@othon.com)
Subject: FW: C145-17 October 2017 Invoice
Attachments: C145-17 October 2017 Invoicing #101741C.pdf

Britten,

Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Thursday, December 14, 2017 2:22 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley
Subject: FW: C145-17 October 2017 Invoice

Stacy,

The attached Aviles invoice for Owens Road agrees with the testing completed on the project for October 2017 and is recommended for payment. Bob

From: Aviles Engineering Reports & Invoices [<mailto:reportsandinvoices@avilesengineering.com>]
Sent: Wednesday, December 13, 2017 2:47 PM
To: Robert "Bob" Baker
Subject: C145-17 October 2017 Invoice

Attached is the October 2017 Invoice, along with all corresponding back up for this project. If you have any regards concerning this invoice please contact us at your own convenience. Thank you.

Regards,

Ms. Angel Morales

Aviles Engineering Corporation
5790 Windfern Rd.
Houston, Texas 77041
Office: 713-895-7645
Fax: 713-895-7943

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