

PO#137085 DMS rec 432132 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.:
 101731C

 AEC Project No.:
 C121-16
 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:

email to:

Fort Bend County Engineering Department

Attn: County Engineer

Vanessa Wallace vwallace@pascorp.net

Attil: County Engineer

301 Jackson Street

Richmond, Texas 77469

	Services Provided:	Net Amount Due
	Construction Materials Testing and Inspection Services	
1	on the above Referenced Project	\$14,163.50
	(See Attached Page/s for Invoice Backup)	

Subtotal \$14,163.50

Terms: Net 30 Total Due this Invoice: \$14,163.50

Contract Amount:

\$330,000.00

Amount of this Invoice:

\$14,163.50

Amount of Previous Invoices:

\$299,746.28

Amount Invoiced including this Invoice:

\$313,909.78

Amount Remaining including this Invoice:

\$16,090.22

Percent of Contract Complete:

95.1%

ZOK to Pay 12/14/2017 Mike Stone Mate

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.

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Fort Bend County Engineering Department

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<u> </u>	Report				Unit	
Date	No.	Description	Quantity	Unit	Rate Amount	
9/29		Senior Engineering Technician	5	Hour	\$ 65.00	\$ 325.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/29	1003	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/29	1004	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/29	1005	Report Number Not In Use	1	Each	\$ -	\$ -
9/29	1006	NICET III Technician	8	Hour	\$ 75.00	\$ 600.00
		NICET III Technician - Overtime	0.5	Hour	\$112.00	\$ 56.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/29	1006	Hveem Stability	1	Set of 3	\$ 95.00	\$ 95.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/29	1007	Hveem Stability	1	Set of 3	\$ 95.00	\$ 95.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
9/29	1008	Hyeem Stability	1	Set of 3	\$ 95.00	\$ 95.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/2	1009	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
10/6		Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Senior Engineering Technician - Overtime	0.75	Hour	\$ 97.00	\$ 72.75
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/6	-	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/7		Dry Sieve Analysis of Aggregates	1	Each	\$ 54.00	\$ 54.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/7		Mat'l Finer than #200 Sieve (Decant)	1 1	Each	\$ 48.00	\$ 48.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/7		Dry Sieve Analysis of Aggregates	1	Each	\$ 54.00	\$ 54.00
		Mat'l Finer than #200 Sieve (Decant)	1 1	Each	\$ 48.00	\$ 48.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/7		Sand Equivalent of Fine Aggregate	1	Each	\$ 65.00	\$ 65.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25

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		10/31/17					
	Report				Unit		
Date	No.	Description	Quantity	Unit	Rate	A	mount
10/7	1016	Senior Engineering Technician - Overtime	4	Hour	\$ 97.00	\$	388.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$	125.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/7	1017	Concrete Compression Test	6	Each	\$ 17.00	\$	102.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/9	1018	Senior Engineering Technician	2	Hour	\$ 65.00	\$	130.00
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$	20.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/9	1019	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
10/9	1020	Concrete Compression Test	6	Each	\$ 17.00	\$	102.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/10	1021	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
10/10	1022	Concrete Compression Test	6	Each	\$ 17.00	\$	102.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/10	1023	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
10/10	1024	Concrete Compression Test	6	Each	\$ 17.00	\$	102.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/11		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
10/11	1026	Concrete Compression Test	6	Each	\$ 17.00	\$	102.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/11	1027	Senior Engineering Technician	5	Hour	\$ 65.00	\$	325.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$	125.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/11	1028	Concrete Compression Test	6	Each	\$ 17.00	\$	102.00
		Project Engineer	0.25	Hour	\$149.00	\$	37.25
10/12	1029	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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THYON	LE Date.	10/31/17					
	Report			Unit			
Date	No.	Description	Quantity	Unit	Rate	Amount	
10/13	1030	Engineering Technician	3	Hour	\$ 51.00	\$ 153.00	
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/13	1031	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/14	1032	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	
10/16	1033	Engineering Technician	3	Hour	\$ 51.00	\$ 153.00	
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/16	1034	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/17	1035	Engineering Technician	4	Hour	\$ 51.00	\$ 204.00	
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/17	1036	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/17	1037	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/17	1038	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	
10/17	1039	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/18	1040	Engineering Technician	4	Hour	\$ 51.00	\$ 204.00	
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/18	1041	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/19	1042	Engineering Technician - Minimum Charge	2	Hour	\$ 51.00	\$ 102.00	
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$ 20.00	
	MAPE III	Project Engineer	0.25	Hour	\$149.00	\$ 37.25	
10/20		Senior Engineering Technician	2	Hour	\$ 65.00	\$ 130.00	
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$ 20.00	
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25	

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	Report				Unit	
Date	No.	Description	Quantity	Unit	Rate	Amount
10/25	1044	Senior Engineering Technician	3	Hour	\$ 65.00	\$ 195.00
	Ì	Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/25	1045	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
	-	Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/26	1046	Senior Engineering Technician	2	Hour	\$ 65.00	\$ 130.00
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/27	1047	Senior Engineering Technician	6	Hour	\$ 65,00	\$ 390.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/27	1048	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/27	1049	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/28	1050	Engineering Technician - Overtime	2	Hour	\$ 76.00	\$ 152.00
		Vehicle - Minimum Charge	2	Hour	\$ 10.00	\$ 20.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/30	1051	Senior Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Senior Engineering Technician - Overtime	1	Hour	\$ 97.00	\$ 97.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/30	1052	Concrete Compression Test	10	Each	\$ 17.00	\$ 170.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/30	1053	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/31	1053A	Senior Engineering Technician	6	Hour	\$ 65.00	\$ 390.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/31		Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/31		Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
					Total =	\$14,163.50

Svatek, Donna

From:

Harris, Britten

Sent:

Monday, December 18, 2017 12:46 PM

To:

Svatek, Donna

Subject:

FW: FM 1093 Aviles Engineering Invoice

Attachments:

20171125 RCVD Aviles Eng Corp Invoice 101715C - Approved.pdf

Approval is on the invoice from Mike Stone.

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

Sent: Monday, December 18, 2017 12:40 PM

To: Stolleis, Richard

Cc: Harris, Britten; Mike Winkler; Robert Dick **Subject:** FM 1093 Aviles Engineering Invoice

Richard,

Attached the approved Aviles Engineering Invoice for further processing.

Thanks, Vanessa Wallace Contract Administrator

C: 832-286-7984

Email: vwallace@pascorp.net

Report This Message as Spam to FBCIT

Report This Message as Phishing to FBCIT

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.