



PO # 157121  
ams

**AVILES ENGINEERING CORPORATION**

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

## Invoice

Invoice Date: 11/30/17  
AEC Project No.: C145-17

AEC Invoice No.: 111733C  
Customer ID: FTBCENG

**Client:** Fort Bend County Engineering Department

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

**Bill to:**  
Fort Bend County Engineering Department  
Attn: J. Stacy Slawinski, PE  
301 Jackson St.  
Richmond, TX 77469

**Email or Mail to:**  
Othon, Inc.  
Attn: Robert E. Barker, Sr. VP  
11111 Wilcrest Green Dr., Suite 128  
Houston, TX 77042-4739  
[rbaker@othon.com](mailto:rbaker@othon.com)

Current Services Provided:	Invoice Amount
Construction Materials Testing and Inspection Services on the above Referenced Project (See Attached Page/s for Invoice Backup)	\$6,756.83
Subtotal	\$6,756.83
Terms: Net 30	Total Due this Invoice: <b>\$6,756.83</b> OK, JSS 01/24/18

### PROJECT INVOICING SUMMARY TO DATE

Purchase Order (PO) Amount:	\$58,242.04	✓
Amount of this Invoice:	\$6,756.83	
Amount of Previous Invoices:	\$36,905.88	✓
Amount Invoiced including this Invoice:	\$43,662.71	✓
Amount Remaining including this Invoice:	\$14,579.34	✓
Percent of Estimate Complete:	75.0%	

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 12-20-17

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

AEC Project No.:

C145-17

Client: Fort Bend County Engineering Department

Invoice Date: 11/30/17

Invoice No.:

111733C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
11/3	96	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
11/4	97	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
11/7	98	Engineering Technician	6.5	Hour	\$ 65.00	\$ 422.50
		Vehicle Charge	6.5	Hour	\$ 10.00	\$ 65.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/7	99	Compressive Strength (Cylinder) (C 39)	4	Each	\$ 17.00	\$ 68.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
11/9	100	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Overtime	0.25	Hour	\$ 97.50	\$ 24.38
		Vehicle Charge	8.25	Hour	\$ 10.00	\$ 82.50
		Nuclear Density Gauge (D 6938)	8.25	Hour	\$ 10.50	\$ 86.63
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/9	101	Report of Field Sieve Analysis	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/9	102	Rpt of Thickness Testing on Stabilized Subgrade	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/13	103	Engineering Technician	4.5	Hour	\$ 65.00	\$ 292.50
		Vehicle Charge	4.5	Hour	\$ 10.00	\$ 45.00
		Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
11/15	104	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Overtime	2.5	Hour	\$ 97.50	\$ 243.75
		Nuclear Density Gauge (D 6938)	10.5	Hour	\$ 10.50	\$ 110.25
		Vehicle Charge	10.5	Hour	\$ 10.00	\$ 105.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/16	105	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

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

AEC Project No.: C145-17

Client: Fort Bend County Engineering Department

Invoice Date: 11/30/17

Invoice No.: 111733C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
11/16	106	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
11/17	107	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
11/29	108	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Min Charge	1	Hour	\$ 65.00	\$ 65.00
		Vehicle Charge	9	Hour	\$ 10.00	\$ 90.00
		Nuclear Density Gauge (D 6938)	9	Hour	\$ 10.50	\$ 94.50
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/29	109	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
11/29	110	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/29	111	Rpt of Thickness Testing on Stabilized Subgrade	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/29	112	Report of Field Sieve Analysis	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
11/30	113	Engineering Technician	6	Hour	\$ 65.00	\$ 390.00
		Vehicle Charge	6	Hour	\$ 10.00	\$ 60.00
		Nuclear Density Gauge (D 6938)	6	Hour	\$ 10.50	\$ 63.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
					<b>Total =</b>	<b>\$6,756.83</b>

## Svatek, Donna

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**From:** Robert "Bob" Baker <[rbaker@othon.com](mailto:rbaker@othon.com)>  
**Sent:** Tuesday, January 23, 2018 4:29 PM  
**To:** Slawinski, Stacy  
**Cc:** Svatek, Donna; Harris, Britten  
**Subject:** RE: Owens Road - Aviles Invoice 12/31/17  
**Attachments:** Aviles\_11.30.17.pdf

Stacy,

The attached Aviles invoice for testing services in November 2017 on Owens Road agrees with Othon records and is recommended for payment. Thanks, Bob

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**From:** Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytx.gov>]  
**Sent:** Friday, January 19, 2018 11:18 AM  
**To:** Robert "Bob" Baker  
**Cc:** Slawinski, Stacy; Harris, Britten  
**Subject:** FW: Owens Road - Aviles Invoice 12/31/17

Good morning Mr. Baker,

We are missing the invoice for the November service time frame which should be in the amount of \$6,756.82. Please send.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Slawinski, Stacy  
**Sent:** Friday, January 19, 2018 9:32 AM  
**To:** Harris, Britten  
**Cc:** Svatek, Donna; Bob Baker ([rbaker@othon.com](mailto:rbaker@othon.com))  
**Subject:** FW: Owens Road - Aviles Invoice 12/31/17

Britten,

Please process the attached invoice. Let me know if you have any questions.

Thanks,  
**Stacy Slawinski**  
[stacy.slawinski@fortbendcountytx.gov](mailto:stacy.slawinski@fortbendcountytx.gov)  
281-633-7508 office

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**From:** Robert "Bob" Baker [<mailto:rbaker@othon.com>]  
**Sent:** Thursday, January 18, 2018 6:02 PM  
**To:** Slawinski, Stacy  
**Subject:** Owens Road - Aviles Invoice 12/31/17

Stacy,

The attached testing invoice for Owens Road agrees with Othon records and is recommended for payment. Thanks, Bob

Robert E. Baker  
Othon, Inc. Consulting Engineers  
Office: 713-975-8555  
Cell: 281-682-7116

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