



PO# 157121
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AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date: 12/31/17
AEC Project No.: C145-17

AEC Invoice No.: 121721C
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 (See Attached Page/s for Invoice Backup)	\$3,918.23
Subtotal	\$3,918.23
Terms: Net 30	Total Due this Invoice: \$3,918.23

OK, JSS
01/24/18

PROJECT INVOICING SUMMARY TO DATE

	Purchase Order (PO) Amount:	\$58,242.04	✓
	Amount of this Invoice:	\$3,918.23	
	Amount of Previous Invoices:	\$43,662.71	✓
	Amount Invoiced including this Invoice:	\$47,580.94	✓
	Amount Remaining including this Invoice:	\$10,661.11	
	Percent of Estimate Complete:	81.7%	

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.

QSD 1-10-18

Project: Owens Road Paving and Drainage Improvements
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AEC Project No.:

C145-17

Invoice Date: 12/31/17

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
12/1	114	Engineering Technician	6	Hour	\$ 65.00	\$ 390.00
		Vehicle Charge	6	Hour	\$ 10.00	\$ 60.00
		Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
12/2	115	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
12/13	116	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Engineering Technician - Min Charge	0.25	Hour	\$ 65.00	\$ 16.25
		Vehicle Charge	8.25	Hour	\$ 10.00	\$ 82.50
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/13	117	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/13	118	Rpt of Thickness Testing on Lime (OR Lime/Flyash) Stab. Subgrade	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/15	118A	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
12/21	119	Engineering Technician	7.5	Hour	\$ 65.00	\$ 487.50
		Vehicle Charge	7.5	Hour	\$ 10.00	\$ 75.00
		Nuclear Density Gauge (D 6938)	7.5	Hour	\$ 10.50	\$ 78.75
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/21	120	Report of Lime Application	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/22	121	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		Vehicle Charge	8	Hour	\$ 10.00	\$ 80.00
		Nuclear Density Gauge (D 6938)	8	Hour	\$ 10.50	\$ 84.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/22	122	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/22	123	Rpt of Thickness Testing on Lime (OR Lime/Flyash) Stab. Subgrade	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70

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AEC Project No.: C145-17

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Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
12/28	124	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
12/29	125	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 =	\$3,918.23

Svatek, Donna

From: Slawinski, Stacy
Sent: Friday, January 19, 2018 9:32 AM
To: Harris, Britten
Cc: Svatek, Donna; Bob Baker (rbaker@othon.com)
Subject: FW: Owens Road - Aviles Invoice 12/31/17
Attachments: Aviles_12.31.17.pdf

Britten,

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

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

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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