



PO#

157121

Oms Rec 438007

AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date:	<u>01/31/18</u>	AEC Invoice No.:	<u>011836C</u>
AEC Project No.:	<u>C145-17</u>	Customer ID:	<u>FTBCENG</u>

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>	\$5,623.73
Subtotal	\$5,623.73
Terms: Net 30	Total Due this Invoice: \$5,623.73

PROJECT INVOICING SUMMARY TO DATE	
Purchase Order (PO) Amount:	\$58,242.04 ✓
Amount of this Invoice:	\$5,623.73
Amount of Previous Invoices:	\$47,580.94 ✓
Amount Invoiced including this Invoice:	\$53,204.67 ✓
Amount Remaining including this Invoice:	\$5,037.38 ✓
Percent of Estimate Complete:	91.4%

OK, 02/20/18

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.

020-2-14-18

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

AEC Project No.: C145-17

Client: Fort Bend County Engineering Department

Invoice Date: 01/31/18

Invoice No.: 011836C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
1/4	126	Engineering Technician	7.5	Hour	\$ 65.00	\$ 487.50
		Vehicle Charge	7.5	Hour	\$ 10.00	\$ 75.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
1/6	127	Engineering Technician - Overtime	5	Hour	\$ 97.50	\$ 487.50
		Nuclear Density Gauge (D 6938)	5	Hour	\$ 10.50	\$ 52.50
		Vehicle Charge	5	Hour	\$ 10.00	\$ 50.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
1/6	128	Rpt of Grading of Lime Stab. Soil After Final Mixing	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
1/8	129	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
1/9	130	Engineering Technician	5	Hour	\$ 65.00	\$ 325.00
		Vehicle Charge	5	Hour	\$ 10.00	\$ 50.00
		Compressive Strength (Cylinder) (C 39)	5	Each	\$ 17.00	\$ 85.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
1/10	131	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
1/18	132	Engineering Technician - Min Charge	4	Hour	\$ 65.00	\$ 260.00
		Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
1/19	133	Engineering Technician	5.5	Hour	\$ 65.00	\$ 357.50
		Vehicle Charge	5.5	Hour	\$ 10.00	\$ 55.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
1/20	134	Engineering Technician - Min Charge OT	4	Hour	\$ 97.50	\$ 390.00
		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
1/20	135	Rpt of Thickness Testing on Lime OR Lime/Flyash Stabilized Subgrade	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

Client: Fort Bend County Engineering Department

Invoice Date: 01/31/18

Invoice No.:

011836C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
1/22	136	Engineering Technician	7	Hour	\$ 65.00	\$ 455.00
		Vehicle Charge	7	Hour	\$ 10.00	\$ 70.00
		Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
1/23	137	Report Not in Use	1	Each	\$ -	\$ -
1/23	138	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
1/27	139	Engineering Technician - Min Charge OT	4	Hour	\$ 97.50	\$ 390.00
		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	0.2	Hour	\$149.00	\$ 29.80
1/29	140	Engineering Technician	4.75	Hour	\$ 65.00	\$ 308.75
		Nuclear Density Gauge (D 6938)	4.75	Hour	\$ 10.50	\$ 49.88
		Vehicle Charge	4.75	Hour	\$ 10.00	\$ 47.50
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
1/29	141	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
					Total =	\$5,623.73

Svatek, Donna

From: Harris, Britten
Sent: Monday, February 19, 2018 2:06 PM
To: Svatek, Donna
Subject: FW: C145-17 January 2018 Invoice
Attachments: C145-17 January 2018 Invoicing #011836C.pdf

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Monday, February 19, 2018 1:49 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten
Subject: FW: C145-17 January 2018 Invoice

WARNING: The sender of this email could not be validated and may not match the person in the "From" field.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

The attached invoice for testing services on the Owens Road project agree with Othon records and is recommended for payment. Thanks, Bob

From: Aviles Engineering Reports & Invoices [<mailto:reportsandinvoices@avilesengineering.com>]
Sent: Monday, February 19, 2018 8:40 AM
To: Robert "Bob" Baker
Subject: C145-17 January 2018 Invoice

Attached is the January 2018 Invoice, along with all corresponding back up for this project. If you have any concerns regarding this invoice, please contact us at your 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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