



PO # 157121
oms Lec 442212

AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date: 02/28/18
AEC Project No.: C145-17

AEC Invoice No.: 021840C
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)	\$1,855.90
Subtotal	\$1,855.90
Terms: Net 30	Total Due this Invoice: \$1,855.90 <i>OK, JTB 3/23/18</i>

PROJECT INVOICING SUMMARY TO DATE

Purchase Order (PO) Amount:	\$58,242.04	✓
Amount of this Invoice:	\$1,855.90	
Amount of Previous Invoices:	\$53,204.67	✓
Amount Invoiced including this Invoice:	\$55,060.57	✓
Amount Remaining including this Invoice:	\$3,181.47	✓
Percent of Estimate Complete:	94.5%	

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.

QSO 3-22-18

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
2/1	141A	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
2/2	142	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
2/8	143	Concrete Coring (4" Dia, Up to 6" Thickness)	4	Each	\$105.00	\$ 420.00
		Preparation and Testing of Cores	4	Each	\$ 78.00	\$ 312.00
		Additional Thickness (6" to 12")	7	Inch	\$ 9.00	\$ 63.00
		Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
2/15	144	Engineering Technician	4.5	Hour	\$ 65.00	\$ 292.50
		Vehicle Charge	4.5	Hour	\$ 10.00	\$ 45.00
		Compressive Strength (Cylinder) (C 39)	5	Each	\$ 17.00	\$ 85.00
		Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
2/16	145	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 =	\$1,855.90

Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Friday, March 23, 2018 12:19 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna
Subject: FW: C145-17 February 2018 Invoice
Attachments: C145-17 February 2018 Invoicing #021840C.pdf

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 testing invoice from Aviles for February 2018 services 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

From: Angel Morales [mailto:amorales@avilesengineering.com]
Sent: Friday, March 23, 2018 8:58 AM
To: Robert "Bob" Baker
Subject: C145-17 February 2018 Invoice

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