



PO# 137085 oms Rec 443147

AVILES ENGINEERING CORPORATION

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

## Invoice

Invoice Date: 1/31/2018  
AEC Project No.: C106-18

AEC Invoice No.: 011826C Revision 1  
AEC Customer ID: FTBCENG

Client: **Fort Bend County**  
**Fort Bend County Engineering Department**

Project: **FM 1093 / Westpark Tollway Expansion Project, Phase 2A**

P. O. No.: 137085 Includes: 2nd Amendment Only

Bill to:

**Fort Bend County Engineering Department**  
**Attn: County Engineer**  
301 Jackson Street  
Richmond, Texas 77469

Email to:

Vanessa Wallace  
[vwallace@pascorp.net](mailto:vwallace@pascorp.net)

Current Services Provided:	Invoice Amount
Construction Materials Testing and Inspection Services on the above Referenced Project (See Attached Page/s for Invoice Backup)	\$6,422.63
Subtotal	\$6,422.63
Terms: Net 30	<b>Total Due this Invoice: \$6,422.63</b>

### PROJECT INVOICING SUMMARY TO DATE

Contract Amendment 2 Amount:	\$122,424.00	✓
<b>Amount of this Invoice:</b>	<b>\$6,422.63</b>	✓
Amount Previously Invoiced:	\$0.00	
Total Amount Invoiced Including this Invoice:	\$6,422.63	✓
Amount Remaining after this Invoice:	\$116,001.37	✓
Percent of Contract Complete:	5.2%	

**APPROVED**

By Mike Stone at 7:40 am, Apr 02, 2018

ok to pay  
4/3/18

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

Aviles Engineering Corporation

Invoice Back-Up

Project: FM 1093 / Westpark Tollway Expansion Project, Phase 2A

AEC Project No.:

C106-18

Client: Fort Bend County

Fort Bend County Engineering Department

Invoice Date: 01/31/18

Invoice No.: 011826C Revision 1

Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
1/19	1	10700	Tech. TxDOT HMA 1A, 1B or SB101&102	7.5	Hour	\$ 65.00	\$ 487.50
		15000	Vehicle Charge	7.5	Hour	\$ 10.00	\$ 75.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	2	10700	Tech. TxDOT HMA 1A, 1B or SB101&102	7.5	Hour	\$ 65.00	\$ 487.50
		15000	Vehicle Charge	7.5	Hour	\$ 10.00	\$ 75.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	2A	10400	CMT Project Manager	7.5	Hour	\$101.00	\$ 757.50
		15000	Vehicle Charge	7.5	Hour	\$ 10.00	\$ 75.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	3	20200	Sieve Analysis - Fine Aggregate (C 136)	1	Each	\$ 54.00	\$ 54.00
		20800	Decant/Finer than No. 200 Sieve (C 117)	1	Each	\$ 49.00	\$ 49.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	4	21300	Sand Equivalent	1	Each	\$ 65.00	\$ 65.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	5	20900	Organic Impurities in FA (C 40)	1	Each	\$ 48.00	\$ 48.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	6	21100	Clay Lumps and Friable Particles	1	Each	\$ 55.00	\$ 55.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	7	1000	Report Number Not in Use	1	Each	\$ -	\$ -
1/19	8	20400	Rel. Dens. & Absorption. - Fine Agg. (C 128)	1	Each	\$ 99.00	\$ 99.00
		20300	Rel. Dens. & Abs - Coarse Agg. (C 127)	1	Each	\$ 81.00	\$ 81.00
		90200	Moisture Content of Soil by Mass (D2216)	2	Each	\$ 9.00	\$ 18.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	9	20100	Sieve Analysis - Coarse Aggregate (C 136)	1	Each	\$ 54.00	\$ 54.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	10	20800	Decant/Finer than No. 200 Sieve (C 117)	1	Each	\$ 49.00	\$ 49.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	11	21100	Clay Lumps and Friable Particles	1	Each	\$ 55.00	\$ 55.00
		10400	Graduate Geologist for Shale/Lamin Part Review	4	Hour	\$101.00	\$ 404.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	12	1000	Report Number Not in Use	1	Each	\$ -	\$ -
1/19	13	1000	Report Number Not in Use	1	Each	\$ -	\$ -
1/19	14	10700	Technician NICET II	1.5	Hour	\$ 65.00	\$ 97.50
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/19	15	1000	Report Number Not in Use	1	Each	\$ -	\$ -
1/19	16	1000	Report Number Not in Use	1	Each	\$ -	\$ -

Aviles Engineering Corporation

Invoice Back-Up

Project: FM 1093 / Westpark Tollway Expansion Project, Phase 2A

AEC Project No.:

C106-18

Client: Fort Bend County

Fort Bend County Engineering Department

Invoice Date: 01/31/18

Invoice No.: 011826C Revision 1

Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
1/31	17	10400	CMT Project Manager	8.75	Hour	\$101.00	\$ 883.75
		15000	Vehicle Charge	8	Hour	\$ 10.00	\$ 80.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	18	3000	Report of Concrete Batch Plant Inspection	1	Each	\$ -	\$ -
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	19	3000	Report of Concrete Batch Plant Inspection	1	Each	\$ -	\$ -
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	20	10700	Tech. TxDOT HMA 1A, 1B or SB101&102	8	Hour	\$ 65.00	\$ 520.00
		10705	Tech. TxDOT HMA 1A, 1B or SB101&102 - OT	0.75	Hour	\$ 97.50	\$ 73.13
		15000	Vehicle Charge	8	Hour	\$ 10.00	\$ 80.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	20A	30100	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	21	30100	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	22	30100	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
1/31	23	10700	Technician NICET II	8	Hour	\$ 65.00	\$ 520.00
		10705	Technician NICET II - Overtime	0.5	Hour	\$ 97.50	\$ 48.75
		15000	Vehicle Charge	8	Hour	\$ 10.00	\$ 80.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
						<b>Total =</b>	<b>\$6,422.63</b>