



PO# 137085 rec  
oms 445483

# AVILES ENGINEERING CORPORATION

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

4/19/18

## Invoice

Invoice Date: 2/28/2018  
AEC Project No.: C106-18

AEC Invoice No.: 021830C  
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:

Email to:

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

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)	\$4,952.00
Subtotal	\$4,952.00
Terms: Net 30	<b>Total Due this Invoice: \$4,952.00</b>

### PROJECT INVOICING SUMMARY TO DATE

Contract Amendment 2 Amount:	\$122,424.00
<b>Amount of this Invoice:</b>	<b>\$4,952.00</b>
Amount Previously Invoiced:	\$6,422.63
Total Amount Invoiced Including this Invoice:	\$11,374.63
Amount Remaining after this Invoice:	\$111,049.37
Percent of Contract Complete:	9.3%

**APPROVED**

By Mike Stone at 8:25 am, Apr 13, 2018

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

3-21-18

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: 02/28/18

Invoice No.:

021830C

Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
2/1	24	10700	Technician NICET II	2.25	Hour	\$ 65.00	\$ 146.25
		15000	Vehicle Charge	2.25	Hour	\$ 10.00	\$ 22.50
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
2/8	25	10708	Technician NICET II - Minimum Charge	4	Hour	\$ 65.00	\$ 260.00
		15000	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
2/8	26	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
2/8	27	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
2/8	28	21300	Sand Equivalent	1	Each	\$ 65.00	\$ 65.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
2/13	29	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	30	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	31	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	32	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	33	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	34	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	35	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	36	31600	Concrete Mix Design Review	1	Each	\$218.00	\$ 218.00
2/13	37	1000	Report Number Not in Use	1	Each	\$ -	\$ -
2/28	38	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
2/28	38A	3000	Report of Concrete Batch Plant Inspection	1	Each	\$ -	\$ -
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
2/28	39	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
2/28	40	30100	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
2/28	41	30100	Compressive Strength (Cylinder) (C 39)	6	Each	\$ 17.00	\$ 102.00
		10300	Project Engineer, P.E	0.25	Hour	\$149.00	\$ 37.25
2/28	42	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
						Total =	\$4,952.00