



PO # 137085  
rms Rec 450868

AVILES ENGINEERING CORPORATION

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

## Invoice

Invoice Date: 03/31/18  
AEC Project No.: C121-16

AEC Invoice No.: 031838C  
AEC Customer ID: FTBCENG

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

Project: **FM 1093/Westpark Tollway Expansion Project, Phase 1**

P. O. No.: 137085 Includes: Agreement, Amendment & 2nd Amendment

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)

Services Provided:	Net Amount Due
Construction Materials Testing and Inspection Services on the above Referenced Project (See Attached Page/s for Invoice Backup)	\$431.50
Subtotal	\$431.50
Terms: Net 30	<b>Total Due this Invoice: \$431.50</b>

### PROJECT INVOICING SUMMARY TO DATE

Contract Amount:	\$330,000.00
<b>Amount of this Invoice:</b>	<b>\$431.50</b>
Amount of Previous Invoices:	\$317,707.03 ✓
Amount Invoiced including this Invoice:	\$318,138.53 ✓
Amount Remaining including this Invoice:	\$11,861.47 ✓
Percent of Contract Complete:	96.4%

**APPROVED**

**By Mike Stone at 6:13 am, Jun 05, 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.

Project: FM 1093/Westpark Tollway Expansion Project, Phase 1

AEC Project No.:

C121-16

Client: Fort Bend County

Fort Bend County Engineering Department

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031838C

Date	Report No.	Description	Quantity	Unit	Unit Rate	Amount
3/15	1070	NICET II Technician - Minimum Charge	2	Hour	\$ 65.00	\$ 130.00
		Trip Charge - Vehicle and Time	1	Trip	\$125.00	\$ 125.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
3/15	1071	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
					<b>Total =</b>	<b>\$431.50</b>