



AVILES ENGINEERING CORPORATION

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

PO # 167668  
DMS Rec 466331

# Invoice

Invoice Date:	8/31/2018	AEC Invoice No.:	081845C - Rev. 2
AEC Project No.:	C135-18	AEC Customer ID:	FTBCENG

Client: Fort Bend Engineering Department

Project: Crossover Road Improvement Project from FM 1463 to Katy Flewellen Road, Mobility Bond Project No. 13307, Precinct 3, CSJ 0912-34-196

P.O. No.: 167668

Bill to:	Email or Mail to:
Fort Bend County Engineering Department Attn: J. Stacy Slawinski, PE 301 Jackson St. Richmond, TX 77469	AECOM Attn: Huy Ton, P.E. 5444 Westheimer Rd., Suite 200 Houston, TX 77056 huy.ton@aecom.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>	\$14,686.95
Subtotal	\$14,686.95
Terms: Net 30	Total Due this Invoice: <b>\$14,686.95</b> <i>OK, JSS</i>

PROJECT INVOICING SUMMARY TO DATE	
Purchase Order (PO) Amount:	\$69,958.85 ✓
Amount of this Invoice:	<b>\$14,686.95</b>
Amount of Previous Invoices:	\$0.00
Amount Invoiced including this Invoice:	\$14,686.95
Amount Remaining including this Invoice:	\$55,271.90 ✓
Percent of Estimate Complete:	21.0%

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

J E H 10/2/18

Aviles Engineering Corporation

Invoice Back-Up

Project: Crossover Road Improvement Project from FM 1463 to Katy  
Flewellen Road, Mobility Bond Project No. 13307, Precinct 3,  
CSJ 0912-34-196

AEC Project No.:

C135-18

Client: Fort Bend Engineering Department

Invoice Date: 08/31/18

Invoice No.:

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Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
6/29	1	3	Project Engineer, P.E	3	Hour	\$149.00	\$ 447.00
		12	Vehicle Charge	3	Hour	\$ 10.00	\$ 30.00
8/17	2	6.5	Engineering Technician - Min Charge	4	Hour	\$ 65.00	\$ 260.00
		13	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		3	Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
8/17	3	25	OMD Cement Stabilized Soil (D 558)	1	Each	\$225.00	\$ 225.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/17	4	23	OMD Standard Compaction (D 698)	1	Each	\$204.00	\$ 204.00
		26	Liquid & Plastic Limits (D 4318)	1	Each	\$ 62.00	\$ 62.00
		27	Percent Passing No. 200 Sieve (D 1140)	1	Each	\$ 48.00	\$ 48.00
		28	Sieve Analysis on Washed #200 Material	1	Each	\$ 57.00	\$ 57.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/20	5	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	2.25	Hour	\$ 97.50	\$ 219.38
		14	Nuclear Density Gauge (D 6938)	10.25	Hour	\$ 10.50	\$ 107.63
		12	Vehicle Charge	10.25	Hour	\$ 10.00	\$ 102.50
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/21	6	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	1.5	Hour	\$ 97.50	\$ 146.25
		14	Nuclear Density Gauge (D 6938)	9.5	Hour	\$ 10.50	\$ 99.75
		12	Vehicle Charge	9.5	Hour	\$ 10.00	\$ 95.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/21	7	6	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		13	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		3	Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
8/21	8	30	Cement Sand Compressive Str. (D 1633)	4	Each	\$ 71.00	\$ 284.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/22	9	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	4	Hour	\$ 97.50	\$ 390.00
		14	Nuclear Density Gauge (D 6938)	12	Hour	\$ 10.50	\$ 126.00
		12	Vehicle Charge	12	Hour	\$ 10.00	\$ 120.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/23	10	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	3.75	Hour	\$ 97.50	\$ 365.63
		14	Nuclear Density Gauge (D 6938)	11.75	Hour	\$ 10.50	\$ 123.38
		12	Vehicle Charge	11.75	Hour	\$ 10.00	\$ 117.50
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70

Aviles Engineering Corporation

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Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
8/23	11	6	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		13	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/23	12	30	Cement Sand Compressive Str. (D 1633)	4	Each	\$ 71.00	\$ 284.00
		3	Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
8/23	13	23	OMD Standard Compaction (D 698)	1	Each	\$204.00	\$ 204.00
		26	Liquid & Plastic Limits (D 4318)	1	Each	\$ 62.00	\$ 62.00
		27	Percent Passing No. 200 Sieve (D 1140)	1	Each	\$ 48.00	\$ 48.00
		28	Sieve Analysis on Washed #200 Material	1	Each	\$ 57.00	\$ 57.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/24	14	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	3	Hour	\$ 97.50	\$ 292.50
		14	Nuclear Density Gauge (D 6938)	11	Hour	\$ 10.50	\$ 115.50
		12	Vehicle Charge	11	Hour	\$ 10.00	\$ 110.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/27	15	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	4	Hour	\$ 97.50	\$ 390.00
		14	Nuclear Density Gauge (D 6938)	12	Hour	\$ 10.50	\$ 126.00
		12	Vehicle Charge	12	Hour	\$ 10.00	\$ 120.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/28	16	6	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		13	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		3	Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
8/28	17	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	3	Hour	\$ 97.50	\$ 292.50
		14	Nuclear Density Gauge (D 6938)	11	Hour	\$ 10.50	\$ 115.50
		12	Vehicle Charge	11	Hour	\$ 10.00	\$ 110.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/28	18	30	Cement Sand Compressive Str. (D 1633)	4	Each	\$ 71.00	\$ 284.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/29	19	6	Engineering Technician	7.75	Hour	\$ 65.00	\$ 503.75
		14	Nuclear Density Gauge (D 6938)	7.75	Hour	\$ 10.50	\$ 81.38
		12	Vehicle Charge	7.75	Hour	\$ 10.00	\$ 77.50
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/29	20	36	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70

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Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
8/30	21	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	3.5	Hour	\$ 97.50	\$ 341.25
		14	Nuclear Density Gauge (D 6938)	11.5	Hour	\$ 10.50	\$ 120.75
		12	Vehicle Charge	11.5	Hour	\$ 10.00	\$ 115.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/30	22	36	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/31	23	6	Engineering Technician	2.25	Hour	\$ 65.00	\$ 146.25
		13	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		3	Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
8/31	24	30	Cement Sand Compressive Str. (D 1633)	4	Each	\$ 71.00	\$ 284.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
8/31	25	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	2.5	Hour	\$ 97.50	\$ 243.75
		14	Nuclear Density Gauge (D 6938)	10.5	Hour	\$ 10.50	\$ 110.25
		12	Vehicle Charge	10.5	Hour	\$ 10.00	\$ 105.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
						<b>Total =</b>	<b>\$14,686.95</b>

## Svatek, Donna

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**From:** Ton, Huy <Huy.Ton@aecom.com>  
**Sent:** Tuesday, October 09, 2018 8:43 AM  
**To:** Svatek, Donna  
**Subject:** Re: Crossoverroad Aviles Invoice No. 1

Donna,

Yes, it is approved.

Thank you

Huy Ton PE  
(617) 818-8557  
**AECOM**  
[19219 Katy Freeway](#)  
[Suite 100](#)  
[Houston, TX 77094, USA](#)  
[aecom.com](#)

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On Oct 9, 2018, at 08:15, Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)> wrote:

Is the invoice approved for submittal of payment?

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

**From:** Ton, Huy <[Huy.Ton@aecom.com](mailto:Huy.Ton@aecom.com)>  
**Sent:** Friday, October 05, 2018 2:17 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Halvorsen, Clifford <[Clifford.Halvorsen@aecom.com](mailto:Clifford.Halvorsen@aecom.com)>; Hayward, Autumn <[autumn.hayward@aecom.com](mailto:autumn.hayward@aecom.com)>  
**Subject:** Crossoverroad Aviles Invoice No. 1

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.

Attached [file](#) is Aviles Invoice No. 1

Thank you!

**Huy Ton, PE**  
*Cell: 617-818-8557*