



PO # 137085  
Dms Per 466677

**AVILES ENGINEERING CORPORATION**

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

## Invoice

Invoice Date: 08/31/18  
AEC Project No.: C121-16

AEC Invoice No.: 081838C  
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)	\$240.00
Subtotal	\$240.00
Terms: Net 30	Total Due this Invoice: <b>\$240.00</b> <i>ok to pay 10/11/18</i>

**PROJECT INVOICING SUMMARY TO DATE**

Contract Amount:	\$330,000.00 ✓
<b>Amount of this Invoice:</b>	<b>\$240.00</b>
Amount of Previous Invoices:	\$321,122.78 ✓
Amount Invoiced including this Invoice:	\$321,362.78 ✓
Amount Remaining including this Invoice:	\$8,637.22 ✓
Percent of Contract Complete:	97.4%

*10/4/2018 OK to Pay*

*Mike Stone*

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.

DEO 9-12-18