

PO# 137085 pec 47274

AVILES ENGINEERING CORPORATION

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

Invoice

Invoice Date: 10/31/18
AEC Project No.: C121-16

AEC Invoice No.: 101831C
AEC Customer ID: FTBCENG

Email to:

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 Engineering Departmen

301 Jackson Street

Richmond, Texas 77469

Vanessa Wallace

vwallace@pascorp.net

Services Provided:	Net Amount Due	
Construction Materials Testing and Inspection Services		
on the above Referenced Project	\$342.50	
(See Attached Page/s for Invoice Backup)		

Subtotal

\$342.50

Terms: Net 30

Total Due this Invoice:

\$342,50

PROJECT INVOICING SUMMARY TO DATE

Contract Amount: \$330,0\oldowno.00

Amount of this Invoice: \$342.50

Amount of Previous Invoices: \$321,362.78

Amount Invoiced including this Invoice: \$321,705.28

Amount Remaining including this Invoice: \$8,294.72

Percent of Contract Complete: 97.5%

APPROVED

By Mike Stone at 7:49 am, Dec 04, 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.

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	Report				Unit	
Date	No.	Description	Quantity	Unit	Rate	Amount
10/8	1086	Engineering Technician	1 1	Hour	\$ 51.00	\$ 51.00
		Trip Charge - Vehicle and Time	0.5	Trip	\$125.00	\$ 62.50
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/8	1087	Concrete Compression Test	6	Each	\$ 17.00	\$ 102.00
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
10/9	1088	Engineering Technician	0.25	Hour	\$ 51.00	\$ 12.75
		Vehicle Charge	0.25	Hour	\$ 10.00	\$ 2.50
		Project Engineer	0.25	Hour	\$149.00	\$ 37.25
					Total =	\$342.50