



AVILES ENGINEERING CORPORATION

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

PO # 167668
 am Rec 478904

Reviewed
 HT

Invoice

Invoice Date:	<u>12/31/2018</u>	AEC Invoice No.:	<u>121831C</u>
AEC Project No.:	<u>C135-18</u>	AEC Customer ID:	<u>FTBCENG</u>

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 (See Attached Page/s for Invoice Backup)	\$5,718.15
Subtotal	\$5,718.15
Terms: Net 30	Total Due this Invoice: \$5,718.15 <i>OK, JSS 01/29/19</i>

PROJECT INVOICING SUMMARY TO DATE

<i>Purchase Order (PO) Amount:</i>	\$69,958.85 ✓
Amount of this Invoice:	\$5,718.15
Amount of Previous Invoices:	\$63,203.78 ✓
Amount Invoiced including this Invoice:	\$68,921.93 ✓
Amount Remaining including this Invoice:	\$1,036.92 ✓
Percent of Estimate Complete:	98.5%

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

PSO 1-7-19

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: 12/31/18

Invoice No.:

121831C

Service Date	Report No.	HC Code	Description	Quantity	Unit Measure	Unit Price	Amount
12/1	154	7	Engineering Technician - Overtime	6.75	Hour	\$ 97.50	\$ 658.13
		14	Nuclear Density Gauge (D 6938)	6.75	Hour	\$ 10.50	\$ 70.88
		12	Vehicle Charge	6.75	Hour	\$ 10.00	\$ 67.50
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/3	155	6	Engineering Technician	4.5	Hour	\$ 65.00	\$ 292.50
		12	Vehicle Charge	4.5	Hour	\$ 10.00	\$ 45.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/4	156	6	Engineering Technician	2.75	Hour	\$ 65.00	\$ 178.75
		13	Vehicle Charge - Minimum Charge	4	Hour	\$ 10.00	\$ 40.00
		3	Project Engineer, P.E	0.2	Hour	\$149.00	\$ 29.80
12/4	157	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
12/4	158	6	Engineering Technician	4.75	Hour	\$ 65.00	\$ 308.75
		14	Nuclear Density Gauge (D 6938)	4.75	Hour	\$ 10.50	\$ 49.88
		12	Vehicle Charge	4.75	Hour	\$ 10.00	\$ 47.50
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/5	159	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
12/6	160	6	Engineering Technician	8	Hour	\$ 65.00	\$ 520.00
		7	Engineering Technician - Overtime	3.75	Hour	\$ 97.50	\$ 365.63
		12	Vehicle Charge	11.75	Hour	\$ 10.00	\$ 117.50
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/10	161	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
12/10	162	43	Rpt of Grading of Lime Stab. Soil After Final	1	Each	\$ -	\$ -
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/10	163	36	Report of Field Compaction Tests	1	Each	\$ -	\$ -
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/10	164	44	Rpt. Of Thick Test on Lime Stab. Subgrade	1	Each	\$ -	\$ -
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
12/11	165	6	Engineering Technician	6	Hour	\$ 65.00	\$ 390.00
		12	Vehicle Charge	6	Hour	\$ 10.00	\$ 60.00
		3	Project Engineer, P.E	0.3	Hour	\$149.00	\$ 44.70
						Total =	\$5,718.15