



416 Pickering Street
Houston, TX, 77091
713-692-8373
www.htshouston.com

PO#159645 BH

11/20/17
Invoice

rec 428 086

Invoice #: 37899

Invoice Dates: 8/28/2017 - 9/24/2017

TO: LJA Engineering, Inc.
2929 Briarpark Drive, Suite 600
Houston, TX 77042

PROJECT: Ladonia Street
Fort Bend County Job 13107 - Precinct 1
Arcola, Texas

ATTN: Mr. Robert Barnett

Date	Quantity	Description	Report	Rate	Amount
09/18/17	3 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0001	\$43.00	129.00
09/18/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0001	\$60.00	60.00
Report Total:					189.00
09/18/17	1 Set	Compressive Test of Cement Stabilized Sand, Set of 4 (Nathan Paul)	17-C-0299-0002	\$244.00	244.00
Report Total:					244.00
09/18/17	1 Each	OMD Lime/Cement Stabilized Soil Compaction (Nathan Paul)	17-C-0299-0003	\$193.00	193.00
Report Total:					193.00
09/18/17	1 Each	Atterberg Limits, Liquid and Plastic (Nathan Paul)	17-C-0299-0004	\$53.00	53.00
09/18/17	1 Each	Percent Passing No. 200 Sieve (Nathan Paul)	17-C-0299-0004	\$41.00	41.00
09/18/17	1 Each	OMD Standard Compaction (Nathan Paul)	17-C-0299-0004	\$175.00	175.00
Report Total:					269.00

Invoice Total 895.00

Contract Amount: \$39,624.55 ✓

Previously Invoiced: \$0.00

This Invoice: \$895.00

Contract Balance: \$38,729.55

I certify that the amount is true and correct to the best of my knowledge.


Mr. John Territo, III

Invoice Approved for Payment


11/6/17

Harris, Britten

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Wednesday, November 15, 2017 2:58 PM
To: Harris, Britten
Cc: Slawinski, Stacy; Crawford, Wesley
Subject: FW: Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107
Attachments: Ladonia-HCT Invoice # 37899.pdf

Britten,

Please find attached HCT Invoice # 37899 in the amount of \$ 895.00 reviewed.

It was not sent to you due to the reason stated below.

I apologize for the oversight and now recommend payment.

Kindly acknowledge receipt.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM

From: Vincent Jacob
Sent: Wednesday, October 04, 2017 7:53 AM
To: 'Jose G. (HTS Inc.)' <JoseG@HTSHouston.com>
Cc: 'Andrea Ranft' <ARanft@jonescarter.com>; Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>; Stacy Slawinski <stacy.slawinski@fortbendcountytexas.gov>
Subject: Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107

Jose,

We apologize that we cannot process the attached invoice until the PO is issued by FBC.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

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