PO#159645 BH 11/20/17
rec 428085

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

Invoice

Date: 11/06/2017
Invoice #: 37969
Invoice Dates: 9/25/2017 - 10/22/2017

TO: Fort Bend County
c/o Isani Consultants L.P.
3143 Yellowstone Boulevard
Houston, TX 77054

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

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
09/28/17	4 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0005	$43.00	172.00
09/28/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0005	$60.00	60.00
09/28/17	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0005	$60.00	60.00
				Report Total:	***292.00***
09/28/17	1 Hour	Technician (No Charge) (Nathan Paul)	17-C-0299-0006	$0.00	0.00
				Report Total:	***0.00***
09/28/17	1 Each	Atterberg Limits, Liquid and Plastic (Nathan Paul)	17-C-0299-0007	$53.00	53.00
09/28/17	1 Each	Percent Passing No. 200 Sieve (Nathan Paul)	17-C-0299-0007	$41.00	41.00
09/28/17	1 Each	OMD Standard Compaction (Nathan Paul)	17-C-0299-0007	$175.00	175.00
				Report Total:	***269.00***
09/28/17	1 Each	Stabilization Recommendation (Terry J. Jackson, P.E.)	17-C-0299-0008	$25.00	25.00
				Report Total:	***25.00***
10/03/17	1 Each	Mix Design Review, Concrete (Terry J. Jackson, P.E.)	17-C-0299-0009	$115.00	115.00
				Report Total:	***115.00***
10/04/17	2 Hour	Technician, (4 Hr. Minimum) (James Lambert)	17-C-0299-0010	$43.00	86.00
10/04/17	1 Day	Vehicle / Trip Charge (James Lambert)	17-C-0299-0010	$60.00	60.00
				Report Total:	***146.00***
10/05/17	4 Hour	Technician, (4 Hr. Minimum) (James Lambert)	17-C-0299-0011	$43.00	172.00
10/05/17	1 Day	Vehicle / Trip Charge (James Lambert)	17-C-0299-0011	$60.00	60.00
				Report Total:	***232.00***
10/06/17	4 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0012	$43.00	172.00
10/06/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0012	$60.00	60.00
				Report Total:	***232.00***
10/06/17	1 Hour	Technician (No Charge) (Nathan Paul)	17-C-0299-0013	$0.00	0.00
				Report Total:	***0.00***
10/07/17	8 Hour	Technician, OT (Nathan Paul)	17-C-0299-0014	$64.50	516.00
10/07/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0014	$60.00	60.00
10/07/17	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0014	$60.00	60.00
				Report Total:	***636.00***
10/06/17	1 Each	Atterberg Limits, Liquid and Plastic (Nathan Paul)	17-C-0299-0015	$53.00	53.00
10/06/17	1 Each	OMD Lime/Cement Stabilized Soil Compaction (Nathan Paul)	17-C-0299-0015	$193.00	193.00
				Report Total:	***246.00***
10/10/17	4 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0016	$43.00	172.00
10/10/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0016	$60.00	60.00
10/10/17	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0016	$60.00	60.00
				Report Total:	***292.00***
10/13/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0017	$43.00	172.00
10/13/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0017	$60.00	60.00
10/13/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0017	$60.00	60.00
				Report Total:	***292.00***
10/18/17	4 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0018	$43.00	172.00
10/18/17	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0018	$60.00	60.00
10/18/17	4 Each	Cylinder Test, Compressive Strength (Palmer Walter)	17-C-0299-0018	$15.00	60.00
				Report Total:	***292.00***

TERMS: Net 30 days. A finance charge of 1% will accrue on past due balances.

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Houston, TX 77054

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

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
10/19/17	2.5 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0019	$43.00	107.50
10/19/17	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0019	$60.00	60.00
				Report Total:	***167.50***

Invoice Total **3,236.50**

Contract Amount: $39,624.55 ✓
Previously Invoiced: $895.00 ✓
This Invoice: $3,236.50
Contract Balance: $35,493.05

Invoice Approved for Payment
Vincent M. Grant
11/6/17
OK, JSS
11/16/17

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

Mr. John Territo, III

Harris, Britten

From: Slawinski, Stacy
Sent: Wednesday, November 08, 2017 2:01 PM
To: Harris, Britten
Cc: Crawford, Wesley
Subject: FW: Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107
Attachments: Ladonia - HCT Invoice 37969.pdf

Britten,

Please process the attached invoice.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytx.gov
281-633-7508 office

From: Vincent Jacob [mailto:vjacob@isaniconsultants.com]
Sent: Monday, November 06, 2017 11:55 AM
To: Slawinski, Stacy
Cc: 'Jose G. (HTS Inc.)'; Tina H. (HTS Inc.); Crawford, Wesley; Harris, Britten
Subject: Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107

Stacy,

We have reviewed Invoice # 37969 (**S3,236.50**) from HTS, Inc. and recommend payment.

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