HTS, INC. Consultants

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

PO # 159645 Rec 430569

Invoice

Invoice #: 38053
Invoice Dates: 10/23/2017 - 11/26/2017

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

P.O. Number 159645

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
10/24/17	6 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0020	$43.00	258.00
10/24/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0020	$60.00	60.00
10/24/17	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0020	$60.00	60.00
			Report Total:		***378.00***
10/24/17	1 Hour	Technician (No Charge) (Nathan Paul)	17-C-0299-0021	$0.00	0.00
			Report Total:		***0.00***
10/24/17	4 Each	Cylinder Test, Compressive Strength (Nathan Paul)	17-C-0299-0022	$15.00	60.00
			Report Total:		***60.00***
10/25/17	6 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0023	$43.00	258.00
10/25/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0023	$60.00	60.00
10/25/17	4 Each	Cylinder Test, Compressive Strength (Nathan Paul)	17-C-0299-0023	$15.00	60.00
			Report Total:		***378.00***
10/25/17	1 Hour	Technician (No Charge) (Nathan Paul)	17-C-0299-0024	$0.00	0.00
			Report Total:		***0.00***
10/26/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0025	$43.00	172.00
10/26/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0025	$60.00	60.00
10/26/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0025	$60.00	60.00
			Report Total:		***292.00***
10/26/17	1 Hour	Technician (No Charge) (David Waggener)	17-C-0299-0026	$0.00	0.00
			Report Total:		***0.00***
10/27/17	7 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0027	$43.00	301.00
10/27/17	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0027	$60.00	60.00
10/27/17	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0027	$60.00	60.00
			Report Total:		***421.00***
10/27/17	4 Each	Cylinder Test, Compressive Strength (Nathan Paul)	17-C-0299-0028	$15.00	60.00
			Report Total:		***60.00***
10/28/17	2.5 Hour	Technician, OT (Martin Fulcher)	17-C-0299-0029	$64.50	161.25
10/28/17	1 Day	Vehicle / Trip Charge (Martin Fulcher)	17-C-0299-0029	$60.00	60.00
			Report Total:		***221.25***
10/31/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0030	$43.00	172.00
10/31/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0030	$60.00	60.00
10/31/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0030	$60.00	60.00
			Report Total:		***292.00***
11/02/17	6 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0031	$43.00	258.00
11/02/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0031	$60.00	60.00
11/02/17	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0031	$60.00	60.00
			Report Total:		***378.00***
11/06/17	7 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0032	$43.00	301.00
11/06/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0032	$60.00	60.00
11/06/17	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0032	$60.00	60.00
			Report Total:		***421.00***
11/06/17	1 Hour	Technician (No Charge) (James Jedlicka)	17-C-0299-0033	$0.00	0.00
			Report Total:		***0.00***
11/06/17	1 Each	Extraction and Gradation (Howard Spurgeon)	17-C-0299-0034	$174.00	174.00

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

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3143 Yellowstone Boulevard
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PROJECT: Ladonia Street
Fort Bend County Job 13107 - Precinct 1
Arcola, Texas

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
11/06/17	1 Set	Stability, HVEEM, Asphalt, Set of 3 (Howard Spurgeon)	17-C-0299-0034	$82.00	82.00
11/06/17	1 Each	Bulk Density of Core (Howard Spurgeon)	17-C-0299-0034	$46.00	46.00
11/06/17	1 Set	Molding of Specimens, Lab or Field, Set of 3 (Howard Spurgeon)	17-C-0299-0034	$54.00	54.00
11/06/17	1 Each	Specific Gravity, Maximum Theoretical (Howard Spurgeon)	17-C-0299-0034	$78.00	78.00
			Report Total:		***434.00***
11/07/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0035	$43.00	172.00
11/07/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0035	$60.00	60.00
11/07/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0035	$60.00	60.00
			Report Total:		***292.00***
11/08/17	4 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0036	$43.00	172.00
11/08/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0036	$60.00	60.00
11/08/17	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0036	$60.00	60.00
			Report Total:		***292.00***
11/09/17	5 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0037	$43.00	215.00
11/09/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0037	$60.00	60.00
11/09/17	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0037	$60.00	60.00
			Report Total:		***335.00***
11/10/17	4 Hour	Technician, (4 Hr. Minimum) (Saybra Moore)	17-C-0299-0038	$43.00	172.00
11/10/17	1 Day	Vehicle / Trip Charge (Saybra Moore)	17-C-0299-0038	$60.00	60.00
			Report Total:		***232.00***
11/14/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0039	$43.00	172.00
11/14/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0039	$60.00	60.00
11/14/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0039	$60.00	60.00
			Report Total:		***292.00***
11/17/17	4 Hour	Technician, (4 Hr. Minimum) (Gregory Trevino)	17-C-0299-0040	$43.00	172.00
11/17/17	1 Day	Vehicle / Trip Charge (Gregory Trevino)	17-C-0299-0040	$60.00	60.00
11/17/17	1 Each	Nuclear Density Gauge Rental (Gregory Trevino)	17-C-0299-0040	$60.00	60.00
			Report Total:		***292.00***
11/17/17	1 Hour	Technician (No Charge) (Gregory Trevino)	17-C-0299-0041	$0.00	0.00
			Report Total:		***0.00***
11/17/17	1 Hour	Technician (No Charge) (Gregory Trevino)	17-C-0299-0042	$0.00	0.00
			Report Total:		***0.00***
11/17/17	1 Each	Atterberg Limits, Liquid and Plastic (Gregory Trevino)	17-C-0299-0043	$53.00	53.00
11/17/17	1 Each	OMD Lime/Cement Stabilized Soil Compaction (Gregory Trevino)	17-C-0299-0043	$193.00	193.00
			Report Total:		***246.00***
11/22/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0044	$43.00	172.00
11/22/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0044	$60.00	60.00
11/22/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0044	$60.00	60.00
			Report Total:		***292.00***

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

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
Invoice Total					**5,608.25**

OK, JSS
12/13/17

Contract Amount: $39,624.55
Previously Invoiced: $4,131.50
This Invoice: $5,608.25 **Contract Balance:** $29,884.80

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

John Territo III

Mr. John Territo, III

Invoice Reviewed & Approved for Payment

Vincent M. Jacob

12/13/17

ISANI CONSULTANTS
civil \ design \ engineers

Po #159645
DMS

TRANSMITTAL LETTER

PROJECT: Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107

ISANI PROJECT NO.: 17CM20

DATE: 12-13-17

TO: Fort Bend County
301 Jackson, 4th Floor
Richmond, Texas 77469

ATTN: Mr. Stacy Slawinski, P.E.
Assistant County Engineer

If enclosures are not received, please inform us immediately

If checked below, please:
- ☐ Acknowledge receipt of enclosures
- ☐ Return enclosures to us

WE TRANSMIT:
- ☒ herewith
- ☐ under separate cover via
- ☐ In accordance with your request

FOR YOUR:
- ☐ review & changes
- ☐ distribution to parties
- ☐ information
- ☐ review & comment
- ☒ record
- ☒ use
- ☐

THE FOLLOWING:
- ☐ Drawings
- ☐ Specifications
- ☐ Samples
- ☐ Contract Agreements
- ☐ Product Literature
- ☒ Testing Lab Invoice

Copies	Date	Rev. No.	Description	Action
1	11-30-17		Testing Lab (HTS, Inc.) Invoice # 38053	E

Action Code:
A. Action indicated on item transmitted
B. No action required
C. For Signature and return to this office
D. For signature and forwarding as noted under REMARKS
E. See Remarks below

REMARKS: Please find attached the documents described above.
Please contact us, if you have any questions, at 713-747-2399.

COPIES TO: File

BY: Vincent N. Jacob, P.E.

Svatek, Donna

From:	Vincent Jacob <vjacob@isaniconsultants.com>
Sent:	Wednesday, December 13, 2017 9:01 AM
To:	Slawinski, Stacy
Cc:	Crawford, Wesley; Harris, Britten; Svatek, Donna; Jose G.; Tina H. (HTS Inc.)
Subject:	Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107
Attachments:	Ladonia - HCT Invoice # 38053.pdf

Stacy,

Please find attached Testing Lab (HTS, Inc.) Invoice # 38053 reviewed and approved for payment.

We recommend payment to HTS, Inc.

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