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

PO # 159645 DMS

Invoice

Invoice #: 38174
Invoice Dates: 11/27/2017 - 12/24/2017

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
PO No. 159645

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
11/27/17	4 Hour	Technician, (4 Hr. Minimum) (Rodolfo Garcia)	17-C-0299-0045	$43.00	172.00
11/27/17	1 Day	Vehicle / Trip Charge (Rodolfo Garcia)	17-C-0299-0045	$60.00	60.00
11/27/17	4 Each	Cylinder Test, Compressive Strength (Rodolfo Garcia)	17-C-0299-0045	$15.00	60.00
				Report Total:	***292.00***
11/28/17	6 Hour	Technician, (4 Hr. Minimum) (Jason Salas)	17-C-0299-0046	$43.00	258.00
11/28/17	1 Day	Vehicle / Trip Charge (Jason Salas)	17-C-0299-0046	$60.00	60.00
11/28/17	1 Each	Nuclear Density Gauge Rental (Jason Salas)	17-C-0299-0046	$60.00	60.00
				Report Total:	***378.00***
11/28/17	1 Hour	Technician (No Charge) (Jason Salas)	17-C-0299-0047	$0.00	0.00
				Report Total:	***0.00***
11/30/17	6 Hour	Technician, (4 Hr. Minimum) (Jason Salas)	17-C-0299-0048	$43.00	258.00
11/30/17	1 Day	Vehicle / Trip Charge (Jason Salas)	17-C-0299-0048	$60.00	60.00
11/30/17	1 Each	Nuclear Density Gauge Rental (Jason Salas)	17-C-0299-0048	$60.00	60.00
				Report Total:	***378.00***
12/02/17	5 Hour	Technician, OT (John Wallingford)	17-C-0299-0049	$64.50	322.50
12/02/17	1 Day	Vehicle / Trip Charge (John Wallingford)	17-C-0299-0049	$60.00	60.00
12/02/17	1 Each	Nuclear Density Gauge Rental (John Wallingford)	17-C-0299-0049	$60.00	60.00
				Report Total:	***442.50***
12/04/17	4 Hour	Technician, (4 Hr. Minimum) (Saybra Moore)	17-C-0299-0050	$43.00	172.00
12/04/17	1 Hour	Engineer, Project PE (Saybra Moore)	17-C-0299-0050	$123.00	123.00
12/04/17	4 Each	Cylinder Test, Compressive Strength (Saybra Moore)	17-C-0299-0050	$15.00	60.00
				Report Total:	***355.00***
12/05/17	4 Hour	Technician, (4 Hr. Minimum) (Saybra Moore)	17-C-0299-0051	$43.00	172.00
12/05/17	1 Day	Vehicle / Trip Charge (Saybra Moore)	17-C-0299-0051	$60.00	60.00
				Report Total:	***232.00***
12/05/17	1 Hour	Technician (No Charge) (Saybra Moore)	17-C-0299-0052	$0.00	0.00
				Report Total:	***0.00***
12/08/17	4 Hour	Technician, (4 Hr. Minimum) (Saybra Moore)	17-C-0299-0053	$43.00	172.00
12/08/17	1 Day	Vehicle / Trip Charge (Saybra Moore)	17-C-0299-0053	$60.00	60.00
				Report Total:	***232.00***
12/09/17	4 Hour	Technician, OT (James Jedlicka)	17-C-0299-0054	$64.50	258.00
12/09/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0054	$60.00	60.00
12/09/17	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0054	$60.00	60.00
				Report Total:	***378.00***
12/11/17	4.5 Hour	Technician, (4 Hr. Minimum) (Juan Maldonado)	17-C-0299-0055	$43.00	193.50
12/11/17	1 Day	Vehicle / Trip Charge (Juan Maldonado)	17-C-0299-0055	$60.00	60.00
12/11/17	4 Each	Cylinder Test, Compressive Strength (Juan Maldonado)	17-C-0299-0055	$15.00	60.00
				Report Total:	***313.50***
12/12/17	4 Hour	Technician, (4 Hr. Minimum) (Eleazar Aguilar)	17-C-0299-0056	$43.00	172.00
12/12/17	1 Day	Vehicle / Trip Charge (Eleazar Aguilar)	17-C-0299-0056	$60.00	60.00
12/12/17	4 Each	Cylinder Test, Compressive Strength (Eleazar Aguilar)	17-C-0299-0056	$15.00	60.00
				Report Total:	***292.00***
12/12/17	1 Hour	Technician (No Charge) (Eleazar Aguilar)	17-C-0299-0057	$0.00	0.00
				Report Total:	***0.00***

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

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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
PO No. 159645

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
12/13/17	5 Hour	Technician, (4 Hr. Minimum) (Eleazar Aguilar)	17-C-0299-0058	$43.00	215.00
12/13/17	1 Day	Vehicle / Trip Charge (Eleazar Aguilar)	17-C-0299-0058	$60.00	60.00
12/13/17	1 Each	Nuclear Density Gauge Rental (Eleazar Aguilar)	17-C-0299-0058	$60.00	60.00
			Report Total:		***335.00***
12/13/17	1 Hour	Technician (No Charge) (Eleazar Aguilar)	17-C-0299-0059	$0.00	0.00
			Report Total:		***0.00***
12/14/17	4 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0060	$43.00	172.00
12/14/17	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0060	$60.00	60.00
12/14/17	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0060	$60.00	60.00
			Report Total:		***292.00***
12/15/17	4 Hour	Technician, (4 Hr. Minimum) (James Lambert)	17-C-0299-0061	$43.00	172.00
12/15/17	1 Day	Vehicle / Trip Charge (James Lambert)	17-C-0299-0061	$60.00	60.00
12/15/17	1 Each	Nuclear Density Gauge Rental (James Lambert)	17-C-0299-0061	$60.00	60.00
			Report Total:		***292.00***
12/20/17	4 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0062	$43.00	172.00
12/20/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0062	$60.00	60.00
12/20/17	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0062	$60.00	60.00
			Report Total:		***292.00***
12/21/17	3.5 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0063	$43.00	150.50
12/21/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0063	$60.00	60.00
			Report Total:		***210.50***
12/21/17	1 Each	Percent Solids in Lime Slurry (James Jedlicka)	17-C-0299-0064	$37.00	37.00
			Report Total:		***37.00***
12/16/17	4 Hour	Technician, OT (Eleazar Aguilar)	17-C-0299-0065	$64.50	258.00
12/16/17	1 Day	Vehicle / Trip Charge (Eleazar Aguilar)	17-C-0299-0065	$60.00	60.00
12/16/17	1 Each	Nuclear Density Gauge Rental (Eleazar Aguilar)	17-C-0299-0065	$60.00	60.00
			Report Total:		***378.00***
12/22/17	4 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0066	$43.00	172.00
12/22/17	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0066	$60.00	60.00
			Report Total:		***232.00***

Invoice Total **5,361.50**

OK, JSS
01/08/18

Contract Amount: $39,624.55 ✓
Previously Invoiced: $9,739.75 ✓
This Invoice: $5,361.50 **Contract Balance:** $24,523.30 ✓

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

Mr. John Territo, III

Invoice Reviewed & Approved for Payment

01/05/18

From:	Vincent Jacob <vjacob@isaniconsultants.com>
Sent:	Friday, January 05, 2018 8:56 PM
To:	Slawinski, Stacy
Cc:	Crawford, Wesley; Harris, Britten; Svatek, Donna; Tiffany (HTS Inc.); Jose G.
Subject:	Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107
Attachments:	Ladonia - HTS Invoice # 38174.pdf

Stacy,
Please find attached Invoice # 38174 by HTS, Inc. in the amount of $ 5,361.50.

We have reviewed the invoice 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