



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

PO # 159645  
oms

# Invoice

Invoice #: 38292

Invoice Dates: 12/25/2017 - 1/28/2018

**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
01/04/18	5.5 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0067	\$43.00	236.50
01/04/18	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0067	\$60.00	60.00
01/04/18	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0067	\$60.00	60.00
				<b>Report Total:</b>	<b>356.50</b>
01/04/18	1 Hour	Technician (No Charge) (James Jedlicka)	17-C-0299-0068	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
01/04/18	1 Each	Percent Solids in Lime Slurry (James Jedlicka)	17-C-0299-0069	\$37.00	37.00
				<b>Report Total:</b>	<b>37.00</b>
01/05/18	4 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0070	\$43.00	172.00
01/05/18	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0070	\$60.00	60.00
01/05/18	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0070	\$60.00	60.00
				<b>Report Total:</b>	<b>292.00</b>
01/05/18	1 Hour	Technician (No Charge) (James Jedlicka)	17-C-0299-0071	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
01/12/18	4 Hour	Technician, (4 Hr. Minimum) (James Lambert)	17-C-0299-0072	\$43.00	172.00
01/12/18	1 Day	Vehicle / Trip Charge (James Lambert)	17-C-0299-0072	\$60.00	60.00
01/12/18	1 Each	Nuclear Density Gauge Rental (James Lambert)	17-C-0299-0072	\$60.00	60.00
				<b>Report Total:</b>	<b>292.00</b>
01/12/18	1 Hour	Technician (No Charge) (James Lambert)	17-C-0299-0073	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
01/13/18	4.5 Hour	Technician, OT (Merrick Middleton)	17-C-0299-0074	\$64.50	290.25
01/13/18	1 Day	Vehicle / Trip Charge (Merrick Middleton)	17-C-0299-0074	\$60.00	60.00
01/13/18	1 Each	Nuclear Density Gauge Rental (Merrick Middleton)	17-C-0299-0074	\$60.00	60.00
				<b>Report Total:</b>	<b>410.25</b>
01/18/18	5 Hour	Technician, (4 Hr. Minimum) (Rodolfo Garcia)	17-C-0299-0075	\$43.00	215.00
01/18/18	1 Day	Vehicle / Trip Charge (Rodolfo Garcia)	17-C-0299-0075	\$60.00	60.00
01/18/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Garcia)	17-C-0299-0075	\$60.00	60.00
				<b>Report Total:</b>	<b>335.00</b>
01/18/18	1 Hour	Technician (No Charge) (Rodolfo Garcia)	17-C-0299-0076	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
01/24/18	8 Hour	Technician, (4 Hr. Minimum) (Josue Pineda)	17-C-0299-0077	\$43.00	344.00
01/24/18	1 Day	Vehicle / Trip Charge (Josue Pineda)	17-C-0299-0077	\$60.00	60.00
01/24/18	4 Each	Cylinder Test, Compressive Strength (Josue Pineda)	17-C-0299-0077	\$15.00	60.00
				<b>Report Total:</b>	<b>464.00</b>
01/24/18	1 Hour	Technician (No Charge) (Josue Pineda)	17-C-0299-0078	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
01/24/18	1 Each	Percent Solids in Lime Slurry (Josue Pineda)	17-C-0299-0079	\$37.00	37.00
				<b>Report Total:</b>	<b>37.00</b>
01/25/18	4 Hour	Technician, (4 Hr. Minimum) (James Lambert)	17-C-0299-0080	\$43.00	172.00
01/25/18	1 Day	Vehicle / Trip Charge (James Lambert)	17-C-0299-0080	\$60.00	60.00
01/25/18	1 Each	Nuclear Density Gauge Rental (James Lambert)	17-C-0299-0080	\$60.00	60.00
				<b>Report Total:</b>	<b>292.00</b>
01/26/18	4.5 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0081	\$43.00	193.50
01/26/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0081	\$60.00	60.00



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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
			<b>Report Total:</b>		<b>253.50</b>
01/26/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0082	\$0.00	0.00
			<b>Report Total:</b>		<b>0.00</b>
01/27/18	5.5 Hour	Technician, OT (Palmer Walter)	17-C-0299-0083	\$64.50	354.75
01/27/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0083	\$60.00	60.00
01/27/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0083	\$60.00	60.00
			<b>Report Total:</b>		<b>474.75</b>
01/27/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0084	\$0.00	0.00
			<b>Report Total:</b>		<b>0.00</b>

**Invoice Total** .....

**3,244.00**

**Contract Amount:** \$39,624.55 ✓

**Previously Invoiced:** \$15,101.25 ✓

**This Invoice:** \$3,244.00

**Contract Balance:** \$21,279.30 ✓

*OK, JH  
02/07/18*

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

Mr. John Territo, III

Invoice Approved  
  
02/07/2018

## Svatek, Donna

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**From:** Vincent Jacob <vjacob@isaniconsultants.com>  
**Sent:** Wednesday, February 07, 2018 8:46 AM  
**To:** Slawinski, Stacy  
**Cc:** Jose G.; Tina H. ( HTS Inc.); Crawford, Wesley; Harris, Britten; Svatek, Donna  
**Subject:** Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107  
**Attachments:** Ladonia - HTS Invoice # 38292.pdf

Stacy,

Please find attached HTS, Inc. Invoice( # 38292) on Ladonia in the amount of \$3,244.00.

Invoice was reviewed and we recommend payment to HTS, Inc.

Thanks,

**VINCENT N. JACOB, PE** / Construction Manager  
Isani Consultants L.P

m / 832 477 6617 e / [vjacob@isaniconsultants.com](mailto:vjacob@isaniconsultants.com)  
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