



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

PO# 159645 oms

Invoice

Invoice #: 38374

Invoice Dates: 1/29/2018 - 2/25/2018

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
01/29/18	7 Hour	Technician, (4 Hr. Minimum) (Juan Maldonado)	17-C-0299-0085	\$43.00	301.00
01/29/18	1 Day	Vehicle / Trip Charge (Juan Maldonado)	17-C-0299-0085	\$60.00	60.00
01/29/18	8 Each	Cylinder Test, Compressive Strength (Juan Maldonado)	17-C-0299-0085	\$15.00	120.00
Report Total:					481.00
01/29/18	4 Each	Cylinder Test, Compressive Strength (Juan Maldonado)	17-C-0299-0086	\$15.00	60.00
Report Total:					60.00
01/30/18	4 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0087	\$43.00	172.00
01/30/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0087	\$60.00	60.00
01/30/18	4 Each	Cylinder Test, Compressive Strength (Rodolfo Torres)	17-C-0299-0087	\$15.00	60.00
Report Total:					292.00
01/30/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0088	\$0.00	0.00
Report Total:					0.00
01/31/18	8 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0089	\$43.00	344.00
01/31/18	.5 Hour	Technician, OT (Palmer Walter)	17-C-0299-0089	\$64.50	32.25
01/31/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0089	\$60.00	60.00
01/31/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0089	\$60.00	60.00
Report Total:					496.25
01/31/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0090	\$0.00	0.00
Report Total:					0.00
01/31/18	4 Each	Cylinder Test, Compressive Strength (Palmer Walter)	17-C-0299-0091	\$15.00	60.00
Report Total:					60.00
02/01/18	7 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0092	\$43.00	301.00
02/01/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0092	\$60.00	60.00
02/01/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0092	\$60.00	60.00
Report Total:					421.00
02/01/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0093	\$0.00	0.00
Report Total:					0.00
02/02/18	8 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0094	\$43.00	344.00
02/02/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0094	\$60.00	60.00
02/02/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0094	\$60.00	60.00
Report Total:					464.00
02/05/18	4 Hour	Technician, (4 Hr. Minimum) (Eleazar Aguilar)	17-C-0299-0095	\$43.00	172.00
02/05/18	1 Day	Vehicle / Trip Charge (Eleazar Aguilar)	17-C-0299-0095	\$60.00	60.00
02/05/18	1 Each	Nuclear Density Gauge Rental (Eleazar Aguilar)	17-C-0299-0095	\$60.00	60.00
Report Total:					292.00
02/05/18	1 Hour	Technician (No Charge) (Eleazar Aguilar)	17-C-0299-0096	\$0.00	0.00
Report Total:					0.00
02/05/18	1 Each	Extraction and Gradation (Howard Spurgeon)	17-C-0299-0097	\$174.00	174.00
02/05/18	1 Set	Stability, HVEEM, Asphalt, Set of 3 (Howard Spurgeon)	17-C-0299-0097	\$82.00	82.00
02/05/18	1 Each	Bulk Density of Core (Howard Spurgeon)	17-C-0299-0097	\$46.00	46.00
02/05/18	1 Set	Molding of Specimens, Lab or Field, Set of 3 (Howard Spurgeon)	17-C-0299-0097	\$54.00	54.00
02/05/18	1 Each	Specific Gravity, Maximum Theoretical (Howard Spurgeon)	17-C-0299-0097	\$78.00	78.00
Report Total:					434.00
02/08/18	8 Hour	Technician, (4 Hr. Minimum) (Eleazar Aguilar)	17-C-0299-0098	\$43.00	344.00

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



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Date	Quantity	Description	Report	Rate	Amount
02/08/18	1 Day	Vehicle / Trip Charge (Eleazar Aguilar)	17-C-0299-0098	\$60.00	60.00
02/08/18	1 Each	Nuclear Density Gauge Rental (Eleazar Aguilar)	17-C-0299-0098	\$60.00	60.00
Report Total:					464.00
02/08/18	4 Each	Cylinder Test, Compressive Strength (Eleazar Aguilar)	17-C-0299-0099	\$15.00	60.00
Report Total:					60.00
02/09/18	2.5 Hour	Technician, (4 Hr. Minimum) (Juan Maldonado)	17-C-0299-0100	\$43.00	107.50
02/09/18	1 Day	Vehicle / Trip Charge (Juan Maldonado)	17-C-0299-0100	\$60.00	60.00
Report Total:					167.50
02/12/18	3 Hour	Technician, (4 Hr. Minimum) (Rodolfo Garcia)	17-C-0299-0101	\$43.00	129.00
02/12/18	1 Day	Vehicle / Trip Charge (Rodolfo Garcia)	17-C-0299-0101	\$60.00	60.00
Report Total:					189.00
02/14/18	7 Hour	Technician, (4 Hr. Minimum) (Rodolfo Garcia)	17-C-0299-0102	\$43.00	301.00
02/14/18	1 Day	Vehicle / Trip Charge (Rodolfo Garcia)	17-C-0299-0102	\$60.00	60.00
02/14/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Garcia)	17-C-0299-0102	\$60.00	60.00
Report Total:					421.00
02/15/18	6.5 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0103	\$43.00	279.50
02/15/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0103	\$60.00	60.00
02/15/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0103	\$60.00	60.00
Report Total:					399.50
02/16/18	8 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0104	\$43.00	344.00
02/16/18	3.5 Hour	Technician, OT (Palmer Walter)	17-C-0299-0104	\$64.50	225.75
02/16/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0104	\$60.00	60.00
02/16/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0104	\$60.00	60.00
Report Total:					689.75
02/16/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0105	\$0.00	0.00
Report Total:					0.00
02/16/18	1 Each	Percent Solids in Lime Slurry (Palmer Walter)	17-C-0299-0106	\$37.00	37.00
Report Total:					37.00
02/19/18	5.5 Hour	Technician, (4 Hr. Minimum) (Palmer Walter)	17-C-0299-0107	\$43.00	236.50
02/19/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0107	\$60.00	60.00
Report Total:					296.50
02/20/18	6.5 Hour	Technician, (4 Hr. Minimum) (James Jedlicka)	17-C-0299-0108	\$43.00	279.50
02/20/18	1 Day	Vehicle / Trip Charge (James Jedlicka)	17-C-0299-0108	\$60.00	60.00
02/20/18	1 Each	Nuclear Density Gauge Rental (James Jedlicka)	17-C-0299-0108	\$60.00	60.00
Report Total:					399.50
02/20/18	1 Hour	Technician (No Charge) (James Jedlicka)	17-C-0299-0109	\$0.00	0.00
Report Total:					0.00
02/20/18	1 Hour	Technician (No Charge) (James Jedlicka)	17-C-0299-0110	\$0.00	0.00
Report Total:					0.00
02/20/18	1 Hour	Technician (No Charge) (James Jedlicka)	17-C-0299-0111	\$0.00	0.00
Report Total:					0.00
02/20/18	1 Each	Percent Solids in Lime Slurry (James Jedlicka)	17-C-0299-0112	\$37.00	37.00
Report Total:					37.00
02/24/18	7 Hour	Technician, OT (Palmer Walter)	17-C-0299-0113	\$64.50	451.50

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02/24/18	1 Day	Vehicle / Trip Charge (Palmer Walter)	17-C-0299-0113	\$60.00	60.00
02/24/18	1 Each	Nuclear Density Gauge Rental (Palmer Walter)	17-C-0299-0113	\$60.00	60.00
Report Total:					571.50
02/24/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0114	\$0.00	0.00
Report Total:					0.00
02/24/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0115	\$0.00	0.00
Report Total:					0.00
01/31/18	1 Hour	Technician (No Charge) (Palmer Walter)	17-C-0299-0116	\$0.00	0.00
Report Total:					0.00

Invoice Total

6,732.50

Contract Amount: \$39,624.55 ✓

Previously Invoiced: \$18,345.25 ✓

This Invoice: \$6,732.50

Contract Balance: \$14,546.80 ✓

OK, JSS
03/08/18

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


Mr. John Territo, III

Invoice Reviewed and Approved



03/07/2018