PO # 159645 Dec 450462
Ams

HTS, INC. Consultants

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

Invoice

Invoice #: 38605
Invoice Dates: 3/26/2018 - 4/22/2018

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
03/26/18	8 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0145	$43.00	344.00
03/26/18	1 Hour	Technician, OT (Rodolfo Torres)	17-C-0299-0145	$64.50	64.50
03/26/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0145	$60.00	60.00
03/26/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0145	$60.00	60.00
			Report Total:		***528.50***
03/26/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0146	$0.00	0.00
			Report Total:		***0.00***
03/16/18	3 Each	Coring, Concrete, Measuring Thickness (Amerikor Laboratory)	17-C-0299-0149	$11.00	33.00
03/16/18	3 Each	Coring, Preparation, Capping, & Testing (Amerikor Laboratory)	17-C-0299-0149	$67.00	201.00
			Report Total:		***234.00***
03/28/18	2 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0150	$43.00	86.00
03/28/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0150	$60.00	60.00
			Report Total:		***146.00***
03/29/18	6 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0151	$43.00	258.00
03/29/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0151	$60.00	60.00
			Report Total:		***318.00***
03/29/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0152	$0.00	0.00
			Report Total:		***0.00***
03/29/18	1 Each	Percent Solids in Lime Slurry (Rodolfo Torres)	17-C-0299-0153	$37.00	37.00
			Report Total:		***37.00***
03/30/18	8 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0154	$43.00	344.00
03/30/18	2 Hour	Technician, OT (Rodolfo Torres)	17-C-0299-0154	$64.50	129.00
03/30/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0154	$60.00	60.00
03/30/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0154	$60.00	60.00
			Report Total:		***593.00***
03/30/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0155	$0.00	0.00
			Report Total:		***0.00***
04/02/18	8 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0156	$43.00	344.00
04/02/18	3 Hour	Technician, OT (Rodolfo Torres)	17-C-0299-0156	$64.50	193.50
04/02/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0156	$60.00	60.00
04/02/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0156	$60.00	60.00
			Report Total:		***657.50***
04/02/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0157	$0.00	0.00
			Report Total:		***0.00***
04/02/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0158	$0.00	0.00
			Report Total:		***0.00***
04/02/18	4 Each	Cylinder Test, Compressive Strength (Rodolfo Torres)	17-C-0299-0159	$15.00	60.00
			Report Total:		***60.00***
04/03/18	8 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0160	$43.00	344.00
04/03/18	3 Hour	Technician, OT (Rodolfo Torres)	17-C-0299-0160	$64.50	193.50
04/03/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0160	$60.00	60.00

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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
04/03/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0160	$60.00	60.00
				Report Total:	***657.50***
04/03/18	4 Each	Cylinder Test, Compressive Strength (Rodolfo Torres)	17-C-0299-0161	$15.00	60.00
				Report Total:	***60.00***
04/03/18	1 Hour	Technician (No Charge) (Rodolfo Torres - NICET II Soils)	17-C-0299-0162	$0.00	0.00
				Report Total:	***0.00***
04/03/18	1 Each	Percent Solids in Lime Slurry (Rodolfo Torres)	17-C-0299-0163	$37.00	37.00
				Report Total:	***37.00***
04/04/18	8 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0164	$43.00	344.00
04/04/18	2 Hour	Technician, OT (Rodolfo Torres)	17-C-0299-0164	$64.50	129.00
04/04/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0164	$60.00	60.00
04/04/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0164	$60.00	60.00
				Report Total:	***593.00***
04/04/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0165	$0.00	0.00
				Report Total:	***0.00***
04/05/18	6 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0166	$43.00	258.00
04/05/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0166	$60.00	60.00
				Report Total:	***318.00***
04/05/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0167	$0.00	0.00
				Report Total:	***0.00***
04/05/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0168	$0.00	0.00
				Report Total:	***0.00***
04/05/18	1 Each	Percent Solids in Lime Slurry (Rodolfo Torres)	17-C-0299-0169	$37.00	37.00
				Report Total:	***37.00***
04/05/18	4 Hour	Technician, (4 Hr. Minimum) (Josue Pineda)	17-C-0299-0170	$43.00	172.00
04/05/18	1 Day	Vehicle / Trip Charge (Josue Pineda)	17-C-0299-0170	$60.00	60.00
04/05/18	4 Each	Cylinder Test, Compressive Strength (Josue Pineda)	17-C-0299-0170	$15.00	60.00
				Report Total:	***292.00***
04/06/18	7 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0171	$43.00	301.00
04/06/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0171	$60.00	60.00
04/06/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0171	$60.00	60.00
				Report Total:	***421.00***
04/06/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0172	$0.00	0.00
				Report Total:	***0.00***
04/06/18	1 Each	Percent Solids in Lime Slurry (Rodolfo Torres)	17-C-0299-0173	$37.00	37.00
				Report Total:	***37.00***
04/06/18	2.5 Hour	Technician, (4 Hr. Minimum) (Joe Pesina)	17-C-0299-0174	$43.00	107.50
04/06/18	1 Day	Vehicle / Trip Charge (Joe Pesina)	17-C-0299-0174	$60.00	60.00
				Report Total:	***167.50***
04/09/18	6 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0175	$43.00	258.00
04/09/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0175	$60.00	60.00

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Date	Quantity	Description	Report	Rate	Amount
				Report Total:	***318.00***
04/10/18	8 Hour	Technician, (4 Hr. Minimum) (Rodolfo Torres)	17-C-0299-0176	$43.00	344.00
04/10/18	1 Hour	Technician, OT (Rodolfo Torres)	17-C-0299-0176	$64.50	64.50
04/10/18	1 Day	Vehicle / Trip Charge (Rodolfo Torres)	17-C-0299-0176	$60.00	60.00
04/10/18	1 Each	Nuclear Density Gauge Rental (Rodolfo Torres)	17-C-0299-0176	$60.00	60.00
				Report Total:	***528.50***
04/10/18	1 Hour	Technician (No Charge) (Rodolfo Torres)	17-C-0299-0177	$0.00	0.00
				Report Total:	***0.00***
04/11/18	7 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0178	$43.00	301.00
04/11/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0178	$60.00	60.00
04/11/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0178	$15.00	60.00
				Report Total:	***421.00***
04/12/18	2.5 Hour	Technician, (4 Hr. Minimum) (Joe Pesina)	17-C-0299-0179	$43.00	107.50
04/12/18	1 Day	Vehicle / Trip Charge (Joe Pesina)	17-C-0299-0179	$60.00	60.00
				Report Total:	***167.50***
04/14/18	2.5 Hour	Technician, OT (Edrion Simpson)	17-C-0299-0180	$64.50	161.25
04/14/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0180	$60.00	60.00
				Report Total:	***221.25***
04/16/18	5 Hour	Technician, (4 Hr. Minimum) (Josue Pineda)	17-C-0299-0181	$43.00	215.00
04/16/18	1 Day	Vehicle / Trip Charge (Josue Pineda)	17-C-0299-0181	$60.00	60.00
04/16/18	8 Each	Cylinder Test, Compressive Strength (Josue Pineda)	17-C-0299-0181	$15.00	120.00
				Report Total:	***395.00***
04/17/18	4 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0182	$43.00	172.00
04/17/18	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0182	$60.00	60.00
04/17/18	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0182	$60.00	60.00
				Report Total:	***292.00***
04/17/18	2.5 Hour	Technician, (4 Hr. Minimum) (Josue Pineda)	17-C-0299-0183	$43.00	107.50
04/17/18	1 Day	Vehicle / Trip Charge (Josue Pineda)	17-C-0299-0183	$60.00	60.00
				Report Total:	***167.50***
04/18/18	8 Hour	Technician, (4 Hr. Minimum) (Danny Sheppard)	17-C-0299-0184	$43.00	344.00
04/18/18	1.5 Hour	Technician, OT (Danny Sheppard)	17-C-0299-0184	$64.50	96.75
04/18/18	1 Day	Vehicle / Trip Charge (Danny Sheppard)	17-C-0299-0184	$60.00	60.00
04/18/18	9 Each	Cylinder Test, Compressive Strength (Danny Sheppard)	17-C-0299-0184	$15.00	135.00
				Report Total:	***635.75***
04/19/18	2.5 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0185	$43.00	107.50
04/19/18	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0185	$60.00	60.00
				Report Total:	***167.50***
04/20/18	5 Hour	Technician, (4 Hr. Minimum) (Nathan Paul)	17-C-0299-0186	$43.00	215.00
04/20/18	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0186	$60.00	60.00
04/20/18	1 Each	Nuclear Density Gauge Rental (Nathan Paul)	17-C-0299-0186	$60.00	60.00
				Report Total:	***335.00***

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

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ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
04/20/18	4 Each	Cylinder Test, Compressive Strength (Nathan Paul)	17-C-0299-0187	$15.00	60.00
				Report Total:	***60.00***
04/21/18	2.5 Hour	Technician, OT (Nathan Paul)	17-C-0299-0188	$64.50	161.25
04/21/18	1 Day	Vehicle / Trip Charge (Nathan Paul)	17-C-0299-0188	$60.00	60.00
				Report Total:	***221.25***

Invoice Total **9,124.25**

OK, JSS
06/01/18

Contract Amount: $64,624.55 ✓
Previously Invoiced: $32,507.00 ✓
This Invoice: $9,124.25

Contract Balance: $22,993.30 ✓

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

Mr. John Territo, III

Invoice Reviewed and Approved for Payment

Vincent M. Grant

05/31/2018