



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

PO# 159645 BH

Rec 453845 Invoice

Invoice #: 38869

Invoice Dates: 5/28/2018 - 6/24/2018

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
05/29/18	4 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0243	\$43.00	172.00
05/29/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0243	\$60.00	60.00
Report Total:					232.00
05/30/18	8 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0245	\$43.00	344.00
05/30/18	1 Hour	Technician, OT (Edrion Simpson)	17-C-0299-0245	\$64.50	64.50
05/30/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0245	\$60.00	60.00
05/30/18	1 Each	Nuclear Density Gauge Rental (Edrion Simpson)	17-C-0299-0245	\$60.00	60.00
Report Total:					528.50
05/30/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0246	\$0.00	0.00
Report Total:					0.00
05/30/18	8 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0247	\$15.00	120.00
Report Total:					120.00
05/30/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0248	\$0.00	0.00
Report Total:					0.00
05/30/18	1 Each	Percent Solids in Lime Slurry (Edrion Simpson)	17-C-0299-0249	\$37.00	37.00
Report Total:					37.00
05/31/18	8 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0250	\$43.00	344.00
05/31/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0250	\$60.00	60.00
Report Total:					404.00
05/31/18	8 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0251	\$15.00	120.00
Report Total:					120.00
05/31/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0252	\$0.00	0.00
Report Total:					0.00
06/01/18	8 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0253	\$43.00	344.00
06/01/18	1 Hour	Technician, OT (Edrion Simpson)	17-C-0299-0253	\$64.50	64.50
06/01/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0253	\$60.00	60.00
06/01/18	1 Each	Nuclear Density Gauge Rental (Edrion Simpson)	17-C-0299-0253	\$60.00	60.00
Report Total:					528.50
06/01/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0254	\$0.00	0.00
Report Total:					0.00
06/01/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0255	\$15.00	60.00
Report Total:					60.00
06/01/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0256	\$0.00	0.00
Report Total:					0.00
05/24/18	4 Each	Cylinder Test, Compressive Strength (Juan Maldonado)	17-C-0299-0257	\$15.00	60.00
Report Total:					60.00
05/25/18	1 Hour	Technician (No Charge) (Juan Maldonado)	17-C-0299-0258	\$0.00	0.00
Report Total:					0.00
06/04/18	4 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0259	\$43.00	172.00
06/04/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0259	\$60.00	60.00
06/04/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0259	\$15.00	60.00
Report Total:					292.00
06/02/18	2.5 Hour	Technician, OT (Joe Pesina)	17-C-0299-0260	\$64.50	161.25
06/02/18	1 Day	Vehicle / Trip Charge (Joe Pesina)	17-C-0299-0260	\$60.00	60.00

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

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TO: Fort Bend County
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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
			Report Total:		221.25
06/05/18	6 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0261	\$43.00	258.00
06/05/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0261	\$60.00	60.00
06/05/18	8 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0261	\$15.00	120.00
			Report Total:		438.00
06/05/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0262	\$0.00	0.00
			Report Total:		0.00
06/06/18	6 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0263	\$43.00	258.00
06/06/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0263	\$60.00	60.00
06/06/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0263	\$15.00	60.00
			Report Total:		378.00
06/06/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0264	\$0.00	0.00
			Report Total:		0.00
06/07/18	8 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0265	\$43.00	344.00
06/07/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0265	\$60.00	60.00
06/07/18	8 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0265	\$15.00	120.00
			Report Total:		524.00
06/08/18	7 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0266	\$43.00	301.00
06/08/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0266	\$60.00	60.00
06/08/18	5 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0266	\$15.00	75.00
			Report Total:		436.00
06/08/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0267	\$0.00	0.00
			Report Total:		0.00
06/09/18	2.5 Hour	Technician, OT (Joe Pesina)	17-C-0299-0268	\$64.50	161.25
06/09/18	1 Day	Vehicle / Trip Charge (Joe Pesina)	17-C-0299-0268	\$60.00	60.00
			Report Total:		221.25
06/12/18	7.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0269	\$43.00	322.50
06/12/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0269	\$60.00	60.00
06/12/18	1 Each	Nuclear Density Gauge Rental (Edrion Simpson)	17-C-0299-0269	\$60.00	60.00
			Report Total:		442.50
06/13/18	5.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0270	\$43.00	236.50
06/13/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0270	\$60.00	60.00
06/13/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0270	\$15.00	60.00
			Report Total:		356.50
06/14/18	7 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0271	\$43.00	301.00
06/14/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0271	\$60.00	60.00
06/14/18	1 Each	Nuclear Density Gauge Rental (Edrion Simpson)	17-C-0299-0271	\$60.00	60.00
			Report Total:		421.00
06/14/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0272	\$15.00	60.00
			Report Total:		60.00
06/14/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0273	\$0.00	0.00
			Report Total:		0.00
06/15/18	8 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0274	\$43.00	344.00
06/15/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0274	\$60.00	60.00

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ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
06/15/18	1 Each	Nuclear Density Gauge Rental (Edrion Simpson)	17-C-0299-0274	\$60.00	60.00
Report Total:					464.00
06/15/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0275	\$15.00	60.00
Report Total:					60.00
06/15/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0276	\$0.00	0.00
Report Total:					0.00
06/16/18	2.5 Hour	Technician, (4 Hr. Minimum) (Joe Pesina)	17-C-0299-0277	\$43.00	107.50
06/16/18	1 Day	Vehicle / Trip Charge (Joe Pesina)	17-C-0299-0277	\$60.00	60.00
Report Total:					167.50
06/18/18	2.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0278	\$43.00	107.50
06/18/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0278	\$60.00	60.00
Report Total:					167.50
06/22/18	6 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0279	\$43.00	258.00
06/22/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0279	\$60.00	60.00
06/22/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0279	\$15.00	60.00
Report Total:					378.00
06/23/18	2.5 Hour	Technician, OT (Edrion Simpson)	17-C-0299-0280	\$64.50	161.25
06/23/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0280	\$60.00	60.00
Report Total:					221.25
06/07/18	1 Hour	Technician (No Charge) (Edrion Simpson)	17-C-0299-0282	\$0.00	0.00
Report Total:					0.00

Invoice Total 7,338.75

Contract Amount: \$64,624.55 ✓

Previously Invoiced: \$52,900.25 ✓

This Invoice: \$7,338.75 ✓

Contract Balance: \$4,385.55 ✓

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

Mr. John Territo, III

Invoice Reviewed & Approved for Payment

Vincent M. Jacob

06/27/18