



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

PO 159645  
DMS  
REC 510097

AGENDA

Invoice

TO: Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Invoice #: 39985  
Invoice Dates: 2/25/2019 - 3/24/2019  
PROJECT: Ladonia Street - Additional Testing  
Concrete Paving Repairs  
PO No. 159645  
Project No. 13107

ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
03/19/19	8 Hour	Technician, (4 Hr. Minimum) (Micheal Martinez)	19-C-0096-0001	\$43.00	344.00
03/19/19	1 Hour	Technician, OT (Micheal Martinez)	19-C-0096-0001	\$64.50	64.50
03/19/19	1 Day	Vehicle / Trip Charge (Micheal Martinez)	19-C-0096-0001	\$60.00	60.00
03/19/19	1 Each	Nuclear Density Gauge Rental (Micheal Martinez)	19-C-0096-0001	\$60.00	60.00
<b>Report Total:</b>					<b>528.50</b>
03/19/19	4 Each	Cylinder Test, Compressive Strength (Micheal Martinez)	19-C-0096-0002	\$15.00	60.00
<b>Report Total:</b>					<b>60.00</b>
03/20/19	7.5 Hour	Technician, (4 Hr. Minimum) (Zachary Hawkins)	19-C-0096-0003	\$43.00	322.50
03/20/19	1 Day	Vehicle / Trip Charge (Zachary Hawkins)	19-C-0096-0003	\$60.00	60.00
03/20/19	1 Each	Nuclear Density Gauge Rental (Zachary Hawkins)	19-C-0096-0003	\$60.00	60.00
<b>Report Total:</b>					<b>442.50</b>
03/20/19	4 Each	Cylinder Test, Compressive Strength (Zachary Hawkins)	19-C-0096-0004	\$15.00	60.00
<b>Report Total:</b>					<b>60.00</b>
03/20/19	1 Hour	Technician (No Charge) (Zachary Hawkins)	19-C-0096-0005	\$0.00	0.00
<b>Report Total:</b>					<b>0.00</b>
03/21/19	6.5 Hour	Technician, (4 Hr. Minimum) (Merrick Middleton)	19-C-0096-0006	\$43.00	279.50
03/21/19	1 Day	Vehicle / Trip Charge (Merrick Middleton)	19-C-0096-0006	\$60.00	60.00
03/21/19	1 Each	Nuclear Density Gauge Rental (Merrick Middleton)	19-C-0096-0006	\$60.00	60.00
<b>Report Total:</b>					<b>399.50</b>
03/21/19	4 Each	Cylinder Test, Compressive Strength (Merrick Middleton)	19-C-0096-0007	\$15.00	60.00
<b>Report Total:</b>					<b>60.00</b>
03/21/19	1 Hour	Technician (No Charge) (Merrick Middleton)	19-C-0096-0008	\$0.00	0.00
<b>Report Total:</b>					<b>0.00</b>
03/22/19	2.5 Hour	Technician, (4 Hr. Minimum) (Alberto Lara)	19-C-0096-0009	\$43.00	107.50
03/22/19	1 Day	Vehicle / Trip Charge (Alberto Lara)	19-C-0096-0009	\$60.00	60.00
<b>Report Total:</b>					<b>167.50</b>
<b>Invoice Total</b> .....					<b>1,718.00</b>

10/7/2019

Contract Amount: \$71,624.55  
Previously Invoiced: \$64, 433.25  
This Invoice: \$1,718.00

**Contract Balance: \$5,473.30**

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

Mr. John Territo, III