



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

**PO 159645**  
**DMS**  
**REC 510100**

**AGENDA**

**Invoice**

**Invoice #:** 40021 FINAL

**Invoice Dates:** 3/25/2019 - 4/28/2019

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

**PROJECT:** Ladonia Street - Additional Testing  
Concrete Paving Repairs  
PO No. 159645

**ATTN:** Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
03/25/19	5 Hour	Technician, (4 Hr. Minimum) (Merrick Middleton)	19-C-0096-0010	\$43.00	215.00
03/25/19	1 Day	Vehicle / Trip Charge (Merrick Middleton)	19-C-0096-0010	\$60.00	60.00
03/25/19	1 Each	Nuclear Density Gauge Rental (Merrick Middleton)	19-C-0096-0010	\$60.00	60.00
				<b>Report Total:</b>	<b>335.00</b>
03/25/19	4 Each	Cylinder Test, Compressive Strength (Merrick Middleton)	19-C-0096-0011	\$15.00	60.00
				<b>Report Total:</b>	<b>60.00</b>
03/26/19	7.5 Hour	Technician, (4 Hr. Minimum) (Merrick Middleton)	19-C-0096-0012	\$43.00	322.50
03/26/19	1 Day	Vehicle / Trip Charge (Merrick Middleton)	19-C-0096-0012	\$60.00	60.00
03/26/19	1 Each	Nuclear Density Gauge Rental (Merrick Middleton)	19-C-0096-0012	\$60.00	60.00
				<b>Report Total:</b>	<b>442.50</b>
03/26/19	4 Each	Cylinder Test, Compressive Strength (Merrick Middleton)	19-C-0096-0013	\$15.00	60.00
				<b>Report Total:</b>	<b>60.00</b>
03/26/19	1 Hour	Technician (No Charge) (Merrick Middleton)	19-C-0096-0014	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
03/27/19	8 Hour	Technician, (4 Hr. Minimum) (Juan Maldonado)	19-C-0096-0015	\$43.00	344.00
03/27/19	.5 Hour	Technician, OT (Juan Maldonado)	19-C-0096-0015	\$64.50	32.25
03/27/19	1 Day	Vehicle / Trip Charge (Juan Maldonado)	19-C-0096-0015	\$60.00	60.00
03/27/19	1 Each	Nuclear Density Gauge Rental (Juan Maldonado)	19-C-0096-0015	\$60.00	60.00
				<b>Report Total:</b>	<b>496.25</b>
03/27/19	4 Each	Cylinder Test, Compressive Strength (Juan Maldonado)	19-C-0096-0016	\$15.00	60.00
				<b>Report Total:</b>	<b>60.00</b>
03/27/19	1 Hour	Technician (No Charge) (Juan Maldonado)	19-C-0096-0017	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
03/28/19	2.5 Hour	Technician, (4 Hr. Minimum) (Juan Maldonado)	19-C-0096-0018	\$43.00	107.50
03/28/19	1 Day	Vehicle / Trip Charge (Juan Maldonado)	19-C-0096-0018	\$60.00	60.00
				<b>Report Total:</b>	<b>167.50</b>
04/03/19	8 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	19-C-0096-0019	\$43.00	344.00
04/03/19	1 Day	Vehicle / Trip Charge (Edrion Simpson)	19-C-0096-0019	\$60.00	60.00
04/03/19	1 Each	Nuclear Density Gauge Rental (Edrion Simpson)	19-C-0096-0019	\$60.00	60.00
				<b>Report Total:</b>	<b>464.00</b>
04/03/19	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	19-C-0096-0020	\$15.00	60.00
				<b>Report Total:</b>	<b>60.00</b>
04/04/19	5.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	19-C-0096-0021	\$43.00	236.50
04/04/19	1 Day	Vehicle / Trip Charge (Edrion Simpson)	19-C-0096-0021	\$60.00	60.00
04/04/19	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	19-C-0096-0021	\$15.00	60.00
				<b>Report Total:</b>	<b>356.50</b>
04/04/19	1 Hour	Technician (No Charge) (Edrion Simpson)	19-C-0096-0022	\$0.00	0.00
				<b>Report Total:</b>	<b>0.00</b>
04/05/19	5 Hour	Technician, (4 Hr. Minimum) (Anthony Billiris)	19-C-0096-0023	\$43.00	215.00
04/05/19	1 Day	Vehicle / Trip Charge (Anthony Billiris)	19-C-0096-0023	\$60.00	60.00
04/05/19	4 Each	Cylinder Test, Compressive Strength (Anthony Billiris)	19-C-0096-0023	\$15.00	60.00



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**ATTN:** Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
			<b>Report Total:</b>		<b>335.00</b>
04/05/19	1 Hour	Technician (No Charge) (Anthony Billiris)	19-C-0096-0024	\$0.00	0.00
			<b>Report Total:</b>		<b>0.00</b>
04/06/19	2.5 Hour	Technician, OT (Joe Pesina)	19-C-0096-0025	\$64.50	161.25
04/06/19	1 Day	Vehicle / Trip Charge (Joe Pesina)	19-C-0096-0025	\$60.00	60.00
			<b>Report Total:</b>		<b>221.25</b>
<b>Invoice Total</b> .....					<b>3,058.00</b>

*[Handwritten Signature]*  
10/7/2019

**Contract Amount:** \$71,624.55  
**Previously Invoiced:** \$66,151.25  
**This Invoice:** \$3,058.00

**Contract Balance:** \$2,415.30

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

*[Handwritten Signature]*  
Mr. John Territo, III