



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

PO # 159645
RMS PO# 461055

Invoice

Invoice #: 38962

Invoice Dates: 6/25/2018 - 7/22/2018

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
06/25/18	6 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0281	\$43.00	258.00
06/25/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0281	\$60.00	60.00
06/25/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0281	\$15.00	60.00
				Report Total:	378.00
06/26/18	2.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0283	\$43.00	107.50
06/26/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0283	\$60.00	60.00
				Report Total:	167.50
06/27/18	4 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0284	\$43.00	172.00
06/27/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0284	\$60.00	60.00
06/27/18	8 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0284	\$15.00	120.00
				Report Total:	352.00
06/28/18	8 Hour	Technician, (4 Hr. Minimum) (David Waggener)	17-C-0299-0285	\$43.00	344.00
06/28/18	1 Day	Vehicle / Trip Charge (David Waggener)	17-C-0299-0285	\$60.00	60.00
06/28/18	1 Each	Nuclear Density Gauge Rental (David Waggener)	17-C-0299-0285	\$60.00	60.00
				Report Total:	464.00
06/28/18	4 Each	Cylinder Test, Compressive Strength (David Waggener)	17-C-0299-0286	\$15.00	60.00
				Report Total:	60.00
06/28/18	1 Hour	Technician (No Charge) (David Waggener)	17-C-0299-0287	\$0.00	0.00
				Report Total:	0.00
06/29/18	2.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0288	\$43.00	107.50
06/29/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0288	\$60.00	60.00
				Report Total:	167.50
07/02/18	4 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0289	\$43.00	172.00
07/02/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0289	\$60.00	60.00
07/02/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0289	\$15.00	60.00
				Report Total:	292.00
07/03/18	4.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0290	\$43.00	193.50
07/03/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0290	\$60.00	60.00
07/03/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0290	\$15.00	60.00
				Report Total:	313.50
07/03/18	2.5 Hour	Technician, (4 Hr. Minimum) (Joe Pesina)	17-C-0299-0291	\$43.00	107.50
07/03/18	1 Day	Vehicle / Trip Charge (Joe Pesina)	17-C-0299-0291	\$60.00	60.00
				Report Total:	167.50
07/04/18	2.5 Hour	Technician, OT (Edrion Simpson)	17-C-0299-0292	\$64.50	161.25
07/04/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0292	\$60.00	60.00
				Report Total:	221.25
07/09/18	4.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0293	\$43.00	193.50
07/09/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0293	\$60.00	60.00
07/09/18	4 Each	Cylinder Test, Compressive Strength (Edrion Simpson)	17-C-0299-0293	\$15.00	60.00
				Report Total:	313.50
07/10/18	2.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0294	\$43.00	107.50
07/10/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0294	\$60.00	60.00
				Report Total:	167.50
07/11/18	2.5 Hour	Technician, (4 Hr. Minimum) (Edrion Simpson)	17-C-0299-0295	\$43.00	107.50



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PROJECT: Ladonia Street
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ATTN: Mr. Vincent Jacob

Date	Quantity	Description	Report	Rate	Amount
07/11/18	1 Day	Vehicle / Trip Charge (Edrion Simpson)	17-C-0299-0295	\$60.00	60.00
				Report Total:	167.50
07/12/18	8 Hour	Technician, (4 Hr. Minimum) (James Lambert)	17-C-0299-0296	\$43.00	344.00
07/12/18	1 Hour	Technician, OT (James Lambert)	17-C-0299-0296	\$64.50	64.50
07/12/18	1 Day	Vehicle / Trip Charge (James Lambert)	17-C-0299-0296	\$60.00	60.00
07/12/18	1 Each	Nuclear Density Gauge Rental (James Lambert)	17-C-0299-0296	\$60.00	60.00
				Report Total:	528.50
07/12/18	1 Hour	Technician (No Charge) (James Lambert)	17-C-0299-0297	\$0.00	0.00
				Report Total:	0.00
07/12/18	1 Each	Extraction and Gradation (Howard Spurgeon)	17-C-0299-0298	\$174.00	174.00
07/12/18	1 Set	Stability, HVEEM, Asphalt, Set of 3 (Howard Spurgeon)	17-C-0299-0298	\$82.00	82.00
07/12/18	1 Each	Bulk Density of Core (Howard Spurgeon)	17-C-0299-0298	\$46.00	46.00
07/12/18	1 Set	Molding of Specimens, Lab or Field, Set of 3 (Howard Spurgeon)	17-C-0299-0298	\$54.00	54.00
07/12/18	1 Each	Specific Gravity, Maximum Theoretical (Howard Spurgeon)	17-C-0299-0298	\$78.00	78.00
				Report Total:	434.00

Invoice Total

Contract Amount: \$64,624.55 ✓
 Previously Invoiced: \$60,239.00 ✓
 This Invoice: \$4,194.25 Contract Balance: \$191.30 ✓

4,194.25
OK, JSS
08/28/18

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

Mr. John Territo, III

Invoice Reviewed & Approved for Payment

08/27/18