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Federal ID 37-0962090

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/17	00543384	0001

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/21/17	02011083-1	PROJECT SETUP FEE (EA)	1.00	190.00	190.00
11/21/17	02011083-1	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
11/21/17	02011083-1	VEHICLE (HR)	5.00	8.00	40.00
11/21/17	02011083-1	SO, ATTERBERG LIMITS (EA)	1.00	55.00	55.00
11/21/17	02011083-1	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/21/17	02011083-1	MOISTURE-DENSITY RELATIONSHIP	1.00	140.00	140.00
11/21/17	02011083-1	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/22/17	02011083-2	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
11/22/17	02011083-2	VEHICLE (HR)	4.00	8.00	32.00
11/22/17	02011083-2	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
11/27/17	02011083-3	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
				Invoice Total:	*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00543384	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/17	00543384	0002

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/27/17	02011083-3	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
11/27/17	02011083-3	VEHICLE (HR)	9.00	8.00	72.00
11/27/17	02011083-3	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
11/27/17	02011083-3	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/27/17	02011083-3	SO, M-D RELATION SO/CEMENT	1.00	193.00	193.00
11/27/17	02011083-3	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/28/17	02011083-4	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/28/17	02011083-4	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
11/28/17	02011083-4	VEHICLE (HR)	11.00	8.00	88.00
11/28/17	02011083-4	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
11/28/17	02011083-4	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	12/31/17	00543384	0003

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/28/17	02011083-4	SO, COMPST-S/CEM (EA)	4.00	62.00	248.00
11/28/17	02011083-4	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/29/17	02011083-5	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/29/17	02011083-5	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
11/29/17	02011083-5	VEHICLE (HR)	11.00	8.00	88.00
11/29/17	02011083-5	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
11/29/17	02011083-5	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
11/29/17	02011083-5	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
11/29/17	02011083-5	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/29/17	02011083-5	SO, #200 WASH (EA)	1.00	55.00	55.00
11/29/17	02011083-5	SO, ATTERBERG LIMITS (EA)	1.00	55.00	55.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	12/31/17	00543384	0004

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/29/17	02011083-5	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/29/17	02011083-5	MOISTURE-DENSITY RELATIONSHIP	1.00	140.00	140.00
11/29/17	02011083-5	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/30/17	02011083-6	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/30/17	02011083-6	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
11/30/17	02011083-6	VEHICLE (HR)	12.00	8.00	96.00
11/30/17	02011083-6	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
11/30/17	02011083-6	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
11/30/17	02011083-6	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
11/30/17	02011083-6	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/01/17	02011083-7	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	12/31/17	00543384	0005

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/01/17	02011083-7	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
12/01/17	02011083-7	VEHICLE (HR)	12.00	8.00	96.00
12/01/17	02011083-7	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
12/01/17	02011083-7	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
12/01/17	02011083-7	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/01/17	02011083-7	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/04/17	02011083-8	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/04/17	02011083-8	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
12/04/17	02011083-8	VEHICLE (HR)	10.00	8.00	80.00
12/04/17	02011083-8	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
12/04/17	02011083-8	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
				Invoice Total:	*Continued*

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Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/04/17	02011083-8	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/04/17	02011083-8	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/05/17	02011083-9	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/05/17	02011083-9	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
12/05/17	02011083-9	VEHICLE (HR)	11.00	8.00	88.00
12/05/17	02011083-9	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
12/05/17	02011083-9	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
12/05/17	02011083-9	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/05/17	02011083-9	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/06/17	02011083-10	ENGINEERING TECH, SR (HR)	6.00	42.00	252.00
12/06/17	02011083-10	VEHICLE (HR)	6.00	8.00	48.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	12/31/17	00543384	0007

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/06/17	02011083-10	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
12/06/17	02011083-10	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/07/17	02011083-11	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
12/07/17	02011083-11	VEHICLE (HR)	4.00	8.00	32.00
12/07/17	02011083-11	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
12/08/17	02011083-12	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
12/08/17	02011083-12	VEHICLE (HR)	4.00	8.00	32.00
12/08/17	02011083-12	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
12/11/17	02011083-13	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/11/17	02011083-13	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
12/11/17	02011083-13	VEHICLE (HR)	11.00	8.00	88.00
				Invoice Total:	*Continued*

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Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/11/17	02011083-13	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
12/11/17	02011083-13	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
12/11/17	02011083-13	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/11/17	02011083-13	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/12/17	02011083-14	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/12/17	02011083-14	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
12/12/17	02011083-14	VEHICLE (HR)	11.00	8.00	88.00
12/12/17	02011083-14	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
12/12/17	02011083-14	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
12/12/17	02011083-14	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/12/17	02011083-14	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/13/17	02011083-15	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/13/17	02011083-15	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
12/13/17	02011083-15	VEHICLE (HR)	10.00	8.00	80.00
12/13/17	02011083-15	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
12/13/17	02011083-15	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
12/13/17	02011083-15	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/13/17	02011083-15	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/14/17	02011083-16	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/14/17	02011083-16	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
12/14/17	02011083-16	VEHICLE (HR)	10.00	8.00	80.00
12/14/17	02011083-16	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
				Invoice Total:	*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/14/17	02011083-16	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/15/17	02011083-17	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/15/17	02011083-17	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
12/15/17	02011083-17	VEHICLE (HR)	9.00	8.00	72.00
12/15/17	02011083-17	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
12/15/17	02011083-17	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/18/17	02011083-18	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/18/17	02011083-18	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
12/18/17	02011083-18	VEHICLE (HR)	9.00	8.00	72.00
12/18/17	02011083-18	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
12/18/17	02011083-18	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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ENGINEERING DEPT
301 JACKSON
RICHMOND TX 77469
USA

FORT BEND COUNTY
ENGINEERING DEPT
301 JACKSON
RICHMOND TX 77469

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/17	00543384	0011

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/19/17	02011083-19	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
12/19/17	02011083-19	VEHICLE (HR)	4.00	8.00	32.00
12/19/17	02011083-19	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
12/20/17	02011083-20	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
12/20/17	02011083-20	VEHICLE (HR)	4.00	8.00	32.00
12/20/17	02011083-20	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
12/21/17	02011083-21	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/21/17	02011083-21	VEHICLE (HR)	8.00	8.00	64.00
12/21/17	02011083-21	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
12/21/17	02011083-21	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/22/17	02011083-22	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
				Invoice Total:	*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00543384	02011083	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

Information To Build On
Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

HOUSTON CS DEPT
HOUSTON, TX 77092
(713) 224-2047

Federal ID 37-0962090

ATTN: ACCOUNTS PAYABLE
FORT BEND COUNTY
ENGINEERING DEPT
301 JACKSON
RICHMOND TX 77469
USA

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/17	00543384	0012

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/22/17	02011083-22	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
12/22/17	02011083-22	VEHICLE (HR)	10.00	8.00	80.00
12/22/17	02011083-22	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
12/22/17	02011083-22	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/27/17	02011083-23	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
12/27/17	02011083-23	VEHICLE (HR)	4.00	8.00	32.00
12/27/17	02011083-23	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
12/28/17	02011083-24	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/28/17	02011083-24	VEHICLE (HR)	8.00	8.00	64.00
12/28/17	02011083-24	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
12/28/17	02011083-24	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00543384	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/17	00543384	0013

Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/29/17	02011083-25	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/29/17	02011083-25	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
12/29/17	02011083-25	VEHICLE (HR)	10.00	8.00	80.00
12/29/17	02011083-25	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
12/29/17	02011083-25	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00

Invoice Total:	$15,073.00
Balance Due:	$15,073.00

OK, JSS 01/30/18

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00543384	02011083	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

Letter of Transmittal

From:
PSI / Professional Service Industries, Inc.

3730 Dacoma * Houston, Texas 77092
Phone: 713-224-2047

Transmitted To	Invoice Date	Project Description	Invoice Number
Attn: Accounts Payable Fort Bend County Engineering Dept 301 Jackson Richmond, Tx 77469 vjacob@isaniconsultants.com Wesley.Crawford@fortbendcountytx.gov Stacy.Slawinski@fortbendcountytx.gov	12/31/2017	**Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759**	543384

Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	**02011083**	1

Remarks

CONTRACT AMOUNT:	$129,836.00
CURRENT INVOICE:	**$15,073.00**
TOTAL OF PREVIOUS INVOICES:	
TOTAL INVOICED TO DATE:	$15,073.00
CONTRACT AMOUNT REMAINING	$114,763.00

It would be my pleasure to provide you with any additional information you may need.

Respectfully submitted,
Professional Service Industries, Inc.

Cyndie Hill
Project Administrator

Invoice Reviewed & Approved for Payment
Vincent M. Grant
01/30/18

Please make note of our new remit to address:
Professional Service Industries, Inc.
P.O. Box 74008418
Chicago, IL 60674-8418

Svatek, Donna

From:	Vincent Jacob <vjacob@isaniconsultants.com>
Sent:	Tuesday, January 30, 2018 7:20 AM
To:	Slawinski, Stacy
Cc:	Crawford, Wesley; Harris, Britten; Svatek, Donna; Brian Bass; Cyndie Hill
Subject:	Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114
Attachments:	PSI Invoice #543384 (12-31-17) with Back-up Reports.pdf

Stacy,

Invoice # 543384 dated 12/31/17 in the amount of $ 15,073.00, was received from PSI, Inc., for review on 1/24/18 PM.

We have reviewed and recommend payment.

Thanks,

VINCENT N. JACOB, PE / Construction Manager
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM

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Report This Message as Phishing to FBCIT

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.