Po # 155759
Ams Rec 444631

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	2/28/2018	**Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759**	552641
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011083**	3

Remarks

CONTRACT AMOUNT:	$129,836.00
CURRENT INVOICE:	**$17,050.75**
TOTAL OF PREVIOUS INVOICES:	$29,803.50
TOTAL INVOICED TO DATE:	$46,854.25
CONTRACT AMOUNT REMAINING	$82,981.75

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

Respectfully submitted,
Professional Service Industries, Inc.

Invoice Reviewed & Approved for Payment
Vincent M. Grant
04/11/2018

Cyndie Hill
Project Administrator

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

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Professional Service Industries, Inc.
www.psiusa.com

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

Federal ID [redacted]

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

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ENGINEERING DEPT
301 JACKSON
RICHMOND TX 77469

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	02/28/18	00552641	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/29/18	02011083-46	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
01/29/18	02011083-46	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
01/29/18	02011083-46	VEHICLE (HR)	11.00	8.00	88.00
01/29/18	02011083-46	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
01/29/18	02011083-46	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/30/18	02011083-47	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
01/30/18	02011083-47	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
01/30/18	02011083-47	VEHICLE (HR)	10.00	8.00	80.00
01/30/18	02011083-47	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
01/30/18	02011083-47	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	1.00	21.00	21.00
01/30/18	02011083-47	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
				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	00552641	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	02/28/18	00552641	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/31/18	02011083-48	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
01/31/18	02011083-48	ENGINEERING TECH, SR OT (HR)	2.50	63.00	157.50
01/31/18	02011083-48	VEHICLE (HR)	10.50	8.00	84.00
01/31/18	02011083-48	NUCLEAR DENSITY EQP (HR)	10.50	7.50	78.75
01/31/18	02011083-48	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
01/31/18	02011083-48	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
01/31/18	02011083-48	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/01/18	02011083-49	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/01/18	02011083-49	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
02/01/18	02011083-49	VEHICLE (HR)	11.00	8.00	88.00
02/01/18	02011083-49	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
				Invoice Total:	*Continued*

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1000436	155759	02011083	02/28/18	00552641	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/01/18	02011083-49	SOIL AMEND-FIELD VERIFICATION	4.00	14.00	56.00
02/01/18	02011083-49	TEST EVAL-REPORT REVIEW	5.00	19.00	95.00
02/01/18	02011083-49	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
02/01/18	02011083-49	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/02/18	02011083-50	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/02/18	02011083-50	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
02/02/18	02011083-50	VEHICLE (HR)	12.00	8.00	96.00
02/02/18	02011083-50	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
02/02/18	02011083-50	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
02/02/18	02011083-50	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
02/02/18	02011083-50	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	02/28/18	00552641	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/05/18	02011083-51	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/05/18	02011083-51	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
02/05/18	02011083-51	VEHICLE (HR)	10.00	8.00	80.00
02/05/18	02011083-51	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
02/05/18	02011083-51	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
02/06/18	02011083-52	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/06/18	02011083-52	ENGINEERING TECH, SR OT (HR)	5.00	63.00	315.00
02/06/18	02011083-52	VEHICLE (HR)	13.00	8.00	104.00
02/06/18	02011083-52	NUCLEAR DENSITY EQP (HR)	13.00	7.50	97.50
02/06/18	02011083-52	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
02/06/18	02011083-52	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	02/28/18	00552641	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/06/18	02011083-52	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
02/07/18	02011083-53	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/07/18	02011083-53	VEHICLE (HR)	8.00	8.00	64.00
02/07/18	02011083-53	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/08/18	02011083-54	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/08/18	02011083-54	ENGINEERING TECH, SR OT (HR)	4.50	63.00	283.50
02/08/18	02011083-54	VEHICLE (HR)	12.50	8.00	100.00
02/08/18	02011083-54	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
02/08/18	02011083-54	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
02/08/18	02011083-54	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/08/18	02011083-55	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	02/28/18	00552641	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/08/18	02011083-55	ENGINEERING TECH, CON OT (HR)	2.50	60.00	150.00
02/08/18	02011083-55	VEHICLE (HR)	10.50	8.00	84.00
02/08/18	02011083-55	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/08/18	02011083-55	CON, COMPST-4X8" CYL (EA)	4.00	14.50	58.00
02/08/18	02011083-55	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
02/08/18	02011083-55	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
02/09/18	02011083-56	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/09/18	02011083-56	ENGINEERING TECH, SR OT (HR)	5.00	63.00	315.00
02/09/18	02011083-56	VEHICLE (HR)	13.00	8.00	104.00
02/09/18	02011083-56	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	2.00	21.00	42.00
02/09/18	02011083-56	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	02/28/18	00552641	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/09/18	02011083-56	SO, #200 WASH (EA)	1.00	55.00	55.00
02/09/18	02011083-56	SO, ATTERBERG LIMITS (EA)	1.00	55.00	55.00
02/09/18	02011083-56	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/09/18	02011083-56	MOISTURE-DENSITY RELATIONSHIP	1.00	140.00	140.00
02/09/18	02011083-56	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/09/18	02011083-56	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
02/09/18	02011083-56	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/12/18	02011083-57	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/12/18	02011083-57	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
02/12/18	02011083-57	VEHICLE (HR)	11.00	8.00	88.00
02/12/18	02011083-57	SOIL AMEND-FIELD VERIFICATION	2.00	14.00	28.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	02/28/18	00552641	0008

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/12/18	02011083-57	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
02/12/18	02011083-58	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
02/12/18	02011083-58	VEHICLE (HR)	8.00	8.00	64.00
02/12/18	02011083-58	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/12/18	02011083-58	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
02/12/18	02011083-58	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
02/13/18	02011083-59	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/13/18	02011083-59	VEHICLE (HR)	8.00	8.00	64.00
02/13/18	02011083-59	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
02/13/18	02011083-59	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	1.00	21.00	21.00
02/13/18	02011083-59	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
				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
02/14/18	02011083-60	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/14/18	02011083-60	ENGINEERING TECH, SR OT (HR)	0.50	63.00	31.50
02/14/18	02011083-60	VEHICLE (HR)	8.50	8.00	68.00
02/14/18	02011083-60	NUCLEAR DENSITY EQP (HR)	8.50	7.50	63.75
02/14/18	02011083-60	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/15/18	02011083-61	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/15/18	02011083-61	ENGINEERING TECH, SR OT (HR)	5.50	63.00	346.50
02/15/18	02011083-61	VEHICLE (HR)	13.50	8.00	108.00
02/15/18	02011083-61	NUCLEAR DENSITY EQP (HR)	13.50	7.50	101.25
02/15/18	02011083-61	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
02/15/18	02011083-61	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
				Invoice Total:	*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/15/18	02011083-61	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/16/18	02011083-62	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/16/18	02011083-62	ENGINEERING TECH, SR OT (HR)	3.50	63.00	220.50
02/16/18	02011083-62	VEHICLE (HR)	11.50	8.00	92.00
02/16/18	02011083-62	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
02/16/18	02011083-62	CON, COMPST-4X8" CYL (EA)	10.00	14.50	145.00
02/16/18	02011083-62	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
02/19/18	02011083-63	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/19/18	02011083-63	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
02/19/18	02011083-63	VEHICLE (HR)	11.00	8.00	88.00
02/19/18	02011083-63	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
				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	00552641	02011083	

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

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Engineering • Consulting • Testing

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

Federal ID [redacted]

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FORT BEND COUNTY
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	02/28/18	00552641	0011

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/19/18	02011083-63	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
02/19/18	02011083-63	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/20/18	02011083-64	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/20/18	02011083-64	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
02/20/18	02011083-64	VEHICLE (HR)	12.00	8.00	96.00
02/20/18	02011083-64	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
02/20/18	02011083-64	SOIL AMEND-FIELD VERIFICATION	3.00	14.00	42.00
02/20/18	02011083-64	TEST EVAL-REPORT REVIEW	5.00	19.00	95.00
02/20/18	02011083-64	CON, COMPST-4X8" CYL (EA)	10.00	14.50	145.00
02/20/18	02011083-64	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
02/21/18	02011083-65	ENGINEERING TECH, SR (HR)	6.00	42.00	252.00
				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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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	02/28/18	00552641	0012

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/21/18	02011083-65	VEHICLE (HR)	6.00	8.00	48.00
02/22/18	02011083-66	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
02/22/18	02011083-66	VEHICLE (HR)	4.00	8.00	32.00
02/23/18	02011083-67	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
02/23/18	02011083-67	VEHICLE (HR)	4.00	8.00	32.00
02/26/18	02011083-68	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
02/26/18	02011083-68	VEHICLE (HR)	4.00	8.00	32.00
02/27/18	02011083-69	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
02/27/18	02011083-69	VEHICLE (HR)	8.00	8.00	64.00
02/27/18	02011083-69	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/27/18	02011083-70	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
				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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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	02/28/18	00552641	0013

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/27/18	02011083-70	ENGINEERING TECH, CON OT (HR)	0.50	60.00	30.00
02/27/18	02011083-70	VEHICLE (HR)	8.50	8.00	68.00
02/27/18	02011083-70	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/27/18	02011083-70	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
02/27/18	02011083-70	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00

Invoice Total:	$17,050.75
Balance Due:	$17,050.75

ok, JSS 04/12/18

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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