



Professional Service Industries, Inc.
www.psiusa.com

PO # 155759

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

Rec 449979

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/02/18	02011083-98	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/02/18	02011083-98	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
04/02/18	02011083-98	VEHICLE (HR)	9.00	8.00	72.00
04/02/18	02011083-98	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
04/02/18	02011083-98	CON, COMPST-6X12" CYL (EA)	16.00	14.50	232.00
04/02/18	02011083-98	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
04/03/18	02011083-99	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
04/03/18	02011083-99	VEHICLE (HR)	7.00	8.00	56.00
04/04/18	02011083-100	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/04/18	02011083-100	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
04/04/18	02011083-100	VEHICLE (HR)	11.00	8.00	88.00
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	00563484	02011083	

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



Professional Service Industries, Inc.
www.psiousa.com

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

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/04/18	02011083-100	SOIL AMEND-FIELD VERIFICATION	3.00	14.00	42.00
04/04/18	02011083-100	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
04/04/18	02011083-100	CON, COMPST-6X12" CYL (EA)	6.00	14.50	87.00
04/04/18	02011083-100	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/05/18	02011083-101	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/05/18	02011083-101	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
04/05/18	02011083-101	VEHICLE (HR)	12.00	8.00	96.00
04/05/18	02011083-101	SOIL AMEND-FIELD VERIFICATION	3.00	14.00	42.00
04/05/18	02011083-101	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
04/05/18	02011083-101	CON, COMPST-6X12" CYL (EA)	16.00	14.50	232.00
04/05/18	02011083-101	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
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	00563484	02011083	

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



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

Professional Service Industries, Inc.
www.psiousa.com

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/06/18	02011083-102	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/06/18	02011083-102	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
04/06/18	02011083-102	VEHICLE (HR)	12.00	8.00	96.00
04/06/18	02011083-102	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
04/06/18	02011083-102	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/09/18	02011083-104	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/09/18	02011083-104	ENGINEERING TECH, SR OT (HR)	3.50	63.00	220.50
04/09/18	02011083-104	VEHICLE (HR)	11.50	8.00	92.00
04/09/18	02011083-104	NUCLEAR DENSITY EQP (HR)	11.50	7.50	86.25
04/09/18	02011083-104	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
04/09/18	02011083-104	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
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	00563484	02011083	

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



Professional Service Industries, Inc.
www.psiousa.com

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

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/09/18	02011083-104	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/10/18	02011083-105	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/10/18	02011083-105	VEHICLE (HR)	8.00	8.00	64.00
04/10/18	02011083-105	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
04/10/18	02011083-105	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/11/18	02011083-106	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/11/18	02011083-106	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
04/11/18	02011083-106	VEHICLE (HR)	9.00	8.00	72.00
04/11/18	02011083-106	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
04/11/18	02011083-106	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
04/11/18	02011083-106	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.

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	00563484	02011083	

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



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

Professional Service Industries, Inc.
www.psiousa.com

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/12/18	02011083-107	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
04/12/18	02011083-107	VEHICLE (HR)	5.00	8.00	40.00
04/13/18	02011083-108	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
04/13/18	02011083-108	VEHICLE (HR)	4.00	8.00	32.00
04/16/18	02011083-109	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/16/18	02011083-109	ENGINEERING TECH, SR OT (HR)	0.50	63.00	31.50
04/16/18	02011083-109	VEHICLE (HR)	8.50	8.00	68.00
04/16/18	02011083-109	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/17/18	02011083-110	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
04/17/18	02011083-110	VEHICLE (HR)	4.00	8.00	32.00
04/20/18	02011083-111	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	00563484	02011083	

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



Professional Service Industries, Inc.
www.psiousa.com

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



ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/20/18	02011083-111	VEHICLE (HR)	8.00	8.00	64.00
04/20/18	02011083-111	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
04/20/18	02011083-111	CON, COMPST-6X12" CYL (EA)	18.00	14.50	261.00
04/20/18	02011083-111	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
04/21/18	02011083-112	SAMPLE/CYL PICKUP OT (HR)	4.00	60.00	240.00
04/21/18	02011083-112	VEHICLE (HR)	4.00	8.00	32.00
04/23/18	02011083-113	ENGINEERING TECH, SR (HR)	6.00	42.00	252.00
04/23/18	02011083-113	VEHICLE (HR)	6.00	8.00	48.00
04/23/18	02011083-113	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
04/23/18	02011083-113	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
04/23/18	02011083-113	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.

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	00563484	02011083	

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



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

Professional Service Industries, Inc.
www.psiousa.com

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/24/18	02011083-114	ENGINEERING TECH, SR (HR)	6.50	42.00	273.00
04/24/18	02011083-114	VEHICLE (HR)	6.50	8.00	52.00
04/24/18	02011083-114	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/25/18	02011083-115	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/25/18	02011083-115	ENGINEERING TECH, SR OT (HR)	5.00	63.00	315.00
04/25/18	02011083-115	VEHICLE (HR)	13.00	8.00	104.00
04/25/18	02011083-115	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	2.00	21.00	42.00
04/25/18	02011083-115	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
04/25/18	02011083-115	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
04/25/18	02011083-115	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/26/18	02011083-116	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	00563484	02011083	

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



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

Professional Service Industries, Inc.
www.psiousa.com

ATTN: ACCOUNTS PAYABLE
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	04/30/18	00563484	0008

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/26/18	02011083-116	ENGINEERING TECH, SR OT (HR)	0.50	63.00	31.50
04/26/18	02011083-116	VEHICLE (HR)	8.50	8.00	68.00
04/26/18	02011083-116	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	1.00	21.00	21.00
04/26/18	02011083-116	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/27/18	02011083-117	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
04/27/18	02011083-117	VEHICLE (HR)	4.00	8.00	32.00

Invoice Total: \$10,319.75
Balance Due: \$10,319.75

OK, JSS 05/30/18

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.

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	00563484	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@fortbendcountytexas.gov Stacy.Slawinski@fortbendcountytexas.gov	4/30/2018	Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759	563484
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011083	5

Remarks

CONTRACT AMOUNT:	\$129,836.00 ✓
CURRENT INVOICE:	\$10,319.75
TOTAL OF PREVIOUS INVOICES:	\$66,460.75 ✓
TOTAL INVOICED TO DATE:	\$76,780.50 ✓
CONTRACT AMOUNT REMAINING	\$53,055.50 ✓

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



5/29/18

Please make note of our new remit to address:

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