PO# 155759 BH
Rec 454040

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	5/31/2018	**Williams Way (FM762-US59)** **Mobility Bond Project 13114** **Fort Bend County, Texas** **P.O. #155759**	569216
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011083**	6

Remarks

CONTRACT AMOUNT:	$129,836.00
CURRENT INVOICE:	**$11,527.00**
TOTAL OF PREVIOUS INVOICES:	$76,780.50
TOTAL INVOICED TO DATE:	$88,307.50
CONTRACT AMOUNT REMAINING	$41,528.50

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
06/27/18

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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Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.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	05/31/18	00569216	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/30/18	02011083-118	ENGINEERING TECH, SR (HR)	5.50	42.00	231.00
04/30/18	02011083-118	VEHICLE (HR)	5.50	8.00	44.00
04/30/18	02011083-118	SOIL AMEND-FIELD VERIFICATION	5.00	14.00	70.00
04/30/18	02011083-118	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/01/18	02011083-119	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/01/18	02011083-119	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
05/01/18	02011083-119	VEHICLE (HR)	11.00	8.00	88.00
05/01/18	02011083-119	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
05/01/18	02011083-119	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
05/01/18	02011083-119	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/01/18	02011083-119	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	00569216	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	05/31/18	00569216	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/02/18	02011083-120	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/02/18	02011083-120	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
05/02/18	02011083-120	VEHICLE (HR)	11.00	8.00	88.00
05/02/18	02011083-120	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
05/02/18	02011083-120	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/03/18	02011083-121	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/03/18	02011083-121	ENGINEERING TECH, SR OT (HR)	5.00	63.00	315.00
05/03/18	02011083-121	VEHICLE (HR)	13.00	8.00	104.00
05/03/18	02011083-121	NUCLEAR DENSITY EQP (HR)	13.00	7.50	97.50
05/03/18	02011083-121	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
05/03/18	02011083-121	CON, COMPST-6X12" CYL (EA)	16.00	14.50	232.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	05/31/18	00569216	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/03/18	02011083-121	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
05/04/18	02011083-122	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/04/18	02011083-122	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
05/04/18	02011083-122	VEHICLE (HR)	11.00	8.00	88.00
05/04/18	02011083-122	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/04/18	02011083-122	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/04/18	02011083-122	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/05/18	02011083-123	ENGINEERING TECH, SR OT (HR)	6.00	63.00	378.00
05/05/18	02011083-123	VEHICLE (HR)	6.00	8.00	48.00
05/05/18	02011083-123	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/07/18	02011083-124	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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1000436	155759	02011083	05/31/18	00569216	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/07/18	02011083-124	ENGINEERING TECH, SR OT (HR)	4.50	63.00	283.50
05/07/18	02011083-124	VEHICLE (HR)	12.50	8.00	100.00
05/07/18	02011083-124	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/07/18	02011083-124	CON, COMPST-6X12" CYL (EA)	12.00	14.50	174.00
05/07/18	02011083-124	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
05/08/18	02011083-125	ENGINEERING TECH, SR (HR)	6.00	42.00	252.00
05/08/18	02011083-125	VEHICLE (HR)	6.00	8.00	48.00
05/08/18	02011083-125	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/08/18	02011083-125	CON, COMPST-4X8" CYL (EA)	4.00	14.50	58.00
05/08/18	02011083-125	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/09/18	02011083-126	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
				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	05/31/18	00569216	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/09/18	02011083-126	VEHICLE (HR)	4.00	8.00	32.00
05/09/18	02011083-126	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/10/18	02011083-127	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/10/18	02011083-127	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
05/10/18	02011083-127	VEHICLE (HR)	11.00	8.00	88.00
05/10/18	02011083-127	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/10/18	02011083-127	CON, COMPST-6X12" CYL (EA)	16.00	14.50	232.00
05/10/18	02011083-127	TEST EVAL-REPORT REVIEW	4.00	19.00	76.00
05/11/18	02011083-128	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
05/11/18	02011083-128	VEHICLE (HR)	5.00	8.00	40.00
05/11/18	02011083-128	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	05/31/18	00569216	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/11/18	02011083-128	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/11/18	02011083-128	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/12/18	02011083-129	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
05/12/18	02011083-129	VEHICLE (HR)	3.00	8.00	24.00
05/15/18	02011083-130	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/15/18	02011083-130	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
05/15/18	02011083-130	VEHICLE (HR)	11.00	8.00	88.00
05/15/18	02011083-130	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
05/15/18	02011083-130	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/16/18	02011083-131	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
05/16/18	02011083-131	VEHICLE (HR)	7.00	8.00	56.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	05/31/18	00569216	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/16/18	02011083-131	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/17/18	02011083-132	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
05/17/18	02011083-132	VEHICLE (HR)	7.00	8.00	56.00
05/17/18	02011083-132	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/17/18	02011083-132	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/17/18	02011083-132	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/18/18	02011083-133	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/18/18	02011083-133	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
05/18/18	02011083-133	VEHICLE (HR)	9.00	8.00	72.00
05/18/18	02011083-133	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
05/18/18	02011083-133	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	05/31/18	00569216	0008

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/18/18	02011083-133	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/19/18	02011083-134	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
05/19/18	02011083-134	VEHICLE (HR)	3.00	8.00	24.00
05/25/18	02011083-135	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
05/25/18	02011083-135	VEHICLE (HR)	4.00	8.00	32.00
05/29/18	02011083-136	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/29/18	02011083-136	ENGINEERING TECH, SR OT (HR)	1.50	63.00	94.50
05/29/18	02011083-136	VEHICLE (HR)	9.50	8.00	76.00
05/29/18	02011083-136	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/30/18	02011083-137	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
05/30/18	02011083-137	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
				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
05/30/18	02011083-137	VEHICLE (HR)	9.00	8.00	72.00
05/30/18	02011083-137	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	1.00	21.00	21.00
05/30/18	02011083-137	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
05/30/18	02011083-137	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/30/18	02011083-137	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/31/18	02011083-138	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
05/31/18	02011083-138	VEHICLE (HR)	7.00	8.00	56.00

Invoice Total:	$11,527.00
Balance Due:	$11,527.00

[illegible] 07/02/18

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