PO # 155759
DMS Ref 454883

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	6/30/2018	**Williams Way (FM762-US59)** **Mobility Bond Project 13114** **Fort Bend County, Texas** **P.O. #155759**	575970
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011083**	7

Remarks

CONTRACT AMOUNT:	$129,836.00
CURRENT INVOICE:	**$6,495.50** OK, SSS 07/09/18
TOTAL OF PREVIOUS INVOICES:	$88,307.50
TOTAL INVOICED TO DATE:	$94,803.00
CONTRACT AMOUNT REMAINING	$35,033.00

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

Please make note of our new remit to address:
Professional Service Industries, Inc.
P.O. 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

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	06/30/18	00575970	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/01/18	02011083-139	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
06/01/18	02011083-139	VEHICLE (HR)	7.00	8.00	56.00
06/01/18	02011083-139	SOIL AMEND-FIELD VERIFICATION	3.00	14.00	42.00
06/01/18	02011083-139	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/04/18	02011083-140	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
06/04/18	02011083-140	VEHICLE (HR)	4.00	8.00	32.00
06/04/18	02011083-140	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
06/04/18	02011083-140	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/05/18	02011083-141	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
06/05/18	02011083-141	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
06/05/18	02011083-141	VEHICLE (HR)	10.00	8.00	80.00
				Invoice Total	*Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00575970	02011083	

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1000436	155759	02011083	06/30/18	00575970	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/05/18	02011083-141	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
06/05/18	02011083-141	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/07/18	02011083-142	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
06/07/18	02011083-142	VEHICLE (HR)	4.00	8.00	32.00
06/07/18	02011083-142	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/08/18	02011083-143	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
06/08/18	02011083-143	VEHICLE (HR)	8.00	8.00	64.00
06/08/18	02011083-143	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/08/18	02011083-143	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
06/08/18	02011083-143	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
06/09/18	02011083-144	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
				Invoice Total	*Continued*

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1000436	155759	02011083	06/30/18	00575970	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/09/18	02011083-144	VEHICLE (HR)	3.00	8.00	24.00
06/11/18	02011083-145	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
06/11/18	02011083-145	VEHICLE (HR)	7.00	8.00	56.00
06/11/18	02011083-145	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/12/18	02011083-146	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
06/12/18	02011083-146	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
06/12/18	02011083-146	VEHICLE (HR)	11.00	8.00	88.00
06/12/18	02011083-146	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
06/12/18	02011083-146	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
06/12/18	02011083-146	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
06/13/18	02011083-147	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
				Invoice Total	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	06/30/18	00575970	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/13/18	02011083-147	VEHICLE (HR)	4.00	8.00	32.00
06/13/18	02011083-147	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/14/18	02011083-148	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
06/14/18	02011083-148	VEHICLE (HR)	4.00	8.00	32.00
06/14/18	02011083-148	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
06/14/18	02011083-148	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
06/14/18	02011083-148	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/15/18	02011083-149	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
06/15/18	02011083-149	VEHICLE (HR)	8.00	8.00	64.00
06/15/18	02011083-149	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
06/15/18	02011083-149	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
				Invoice Total	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	06/30/18	00575970	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/15/18	02011083-149	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/16/18	02011083-150	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
06/16/18	02011083-150	VEHICLE (HR)	2.00	8.00	16.00
06/22/18	02011083-151	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
06/22/18	02011083-151	VEHICLE (HR)	5.00	8.00	40.00
06/22/18	02011083-151	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
06/22/18	02011083-151	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
06/22/18	02011083-151	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/23/18	02011083-152	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
06/23/18	02011083-152	VEHICLE (HR)	3.00	8.00	24.00
06/25/18	02011083-153	ENGINEERING TECH, SR (HR)	6.00	42.00	252.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	06/30/18	00575970	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/25/18	02011083-153	VEHICLE (HR)	6.00	8.00	48.00
06/25/18	02011083-153	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
06/25/18	02011083-153	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/26/18	02011083-154	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
06/26/18	02011083-154	VEHICLE (HR)	7.00	8.00	56.00
06/26/18	02011083-154	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
06/26/18	02011083-154	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/27/18	02011083-155	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
06/27/18	02011083-155	VEHICLE (HR)	5.00	8.00	40.00
06/27/18	02011083-155	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/27/18	02011083-155	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	06/30/18	00575970	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/27/18	02011083-155	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
06/28/18	02011083-156	SAMPLE/CYL PICKUP (HR)	3.00	40.00	120.00
06/28/18	02011083-156	VEHICLE (HR)	3.00	8.00	24.00

Invoice Total:	$6,495.50
Balance Due:	$6,495.50

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