

PO # 155759
oms Pac 461051

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 viacob@isaniconsultants.com Wesley.Crawford@fortbendcountytexas.gov Stacy.Slawinski@fortbendcountytexas.gov	7/31/2018	Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759	584372
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011083	8

Remarks

CONTRACT AMOUNT: \$129,836.00 ✓

CURRENT INVOICE: \$7,782.05 ✓ *ok, JSS 8/28/18*

TOTAL OF PREVIOUS INVOICES: \$94,803.00 ✓

TOTAL INVOICED TO DATE: \$102,585.05 ✓

CONTRACT AMOUNT REMAINING \$27,250.95 ✓

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

Cyndie Hill
Project Administrator

Nicolas M. Grant

08/27/18

Please make note of our new remit to address:

Professional Service Industries, Inc.

P.O. Box 74008418

Chicago, IL 60674-8418



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

Professional Service Industries, Inc.
www.psiusa.com

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	07/31/18	00584372	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/02/18	02011083-158	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
07/02/18	02011083-158	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
07/02/18	02011083-158	VEHICLE (HR)	10.00	8.00	80.00
07/02/18	02011083-158	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
07/02/18	02011083-158	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
07/02/18	02011083-158	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/03/18	02011083-159	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
07/03/18	02011083-159	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
07/03/18	02011083-159	VEHICLE (HR)	12.00	8.00	96.00
07/03/18	02011083-159	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
07/03/18	02011083-159	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 PA 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	00584372	02011083	

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Customer # 1000436	Purchase Order 155759	Project Number 02011083	Date 07/31/18	Invoice # 00584372	Page 0002
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Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/03/18	02011083-159	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/05/18	02011083-160	SAMPLE/CYL PICKUP (HR)	2.50	40.00	100.00
07/05/18	02011083-160	VEHICLE (HR)	2.50	8.00	20.00
07/09/18	02011083-161	ENGINEERING TECH, SR (HR)	7.00	42.00	294.00
07/09/18	02011083-161	VEHICLE (HR)	7.00	8.00	56.00
07/09/18	02011083-161	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/10/18	02011083-162	ENGINEERING TECH, SR (HR)	5.50	42.00	231.00
07/10/18	02011083-162	VEHICLE (HR)	5.50	8.00	44.00
07/10/18	02011083-162	NUCLEAR DENSITY EQP (HR)	5.50	7.50	41.25
07/10/18	02011083-162	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/11/18	02011083-163	ENGINEERING TECH, SR (HR)	4.50	42.00	189.00
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
07/11/18	02011083-163	VEHICLE (HR)	4.50	8.00	36.00
07/11/18	02011083-163	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/12/18	02011083-164	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
07/12/18	02011083-164	VEHICLE (HR)	5.00	8.00	40.00
07/12/18	02011083-164	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/12/18	02011083-164	CON. COMPST-6X12" CYL (EA)	4.00	14.50	58.00
07/12/18	02011083-164	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/13/18	02011083-165	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
07/13/18	02011083-165	VEHICLE (HR)	8.00	8.00	64.00
07/13/18	02011083-165	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/13/18	02011083-165	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
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
07/13/18	02011083-165	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
07/14/18	02011083-166	SAMPLE/CYL PICKUP OT (HR)	2.20	60.00	132.00
07/14/18	02011083-166	VEHICLE (HR)	2.20	8.00	17.60
07/17/18	02011083-167	ENGINEERING TECH. SR (HR)	8.00	42.00	336.00
07/17/18	02011083-167	VEHICLE (HR)	8.00	8.00	64.00
07/17/18	02011083-167	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
07/17/18	02011083-167	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/17/18	02011083-167	SO, M-D RELATION SO/CEMENT	1.00	193.00	193.00
07/17/18	02011083-167	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/18/18	02011083-168	ENGINEERING TECH. CON (HR)	7.70	40.00	308.00
07/18/18	02011083-168	VEHICLE (HR)	7.70	8.00	61.60
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	07/31/18	00584372	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/18/18	02011083-168	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/18/18	02011083-168	CON. COMPST-6X12" CYL (EA)	8.00	14.50	116.00
07/18/18	02011083-168	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
07/19/18	02011083-169	ENGINEERING TECH. SR (HR)	4.10	42.00	172.20
07/19/18	02011083-169	VEHICLE (HR)	4.10	8.00	32.80
07/19/18	02011083-169	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/20/18	02011083-170	ENGINEERING TECH. SR (HR)	6.00	42.00	252.00
07/20/18	02011083-170	VEHICLE (HR)	6.00	8.00	48.00
07/20/18	02011083-170	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/23/18	02011083-171	ENGINEERING TECH. SR (HR)	8.00	42.00	336.00
07/23/18	02011083-171	ENGINEERING TECH. SR OT (HR)	2.00	63.00	126.00
Invoice Total:					*Continued*

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Customer # 1000436	Purchase Order 155759	Project Number 02011083	Date 07/31/18	Invoice # 00584372	Page 0006
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Project: WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/23/18	02011083-171	VEHICLE (HR)	10.00	8.00	80.00
07/23/18	02011083-171	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
07/23/18	02011083-171	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
07/24/18	02011083-172	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
07/24/18	02011083-172	ENGINEERING TECH, CON OT (HR)	2.00	60.00	120.00
07/24/18	02011083-172	VEHICLE (HR)	10.00	8.00	80.00
07/24/18	02011083-172	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/24/18	02011083-172	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
07/24/18	02011083-172	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
07/25/18	02011083-173	SAMPLE/CYL PICKUP (HR)	1.70	40.00	68.00
07/25/18	02011083-173	VEHICLE (HR)	1.70	8.00	13.60
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
07/27/18	02011083-175	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
07/27/18	02011083-175	ENGINEERING TECH, CON OT (HR)	2.00	60.00	120.00
07/27/18	02011083-175	VEHICLE (HR)	10.00	8.00	80.00
07/27/18	02011083-175	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/27/18	02011083-175	CON, COMPST-6X12" CYL (EA)	12.00	14.50	174.00
07/27/18	02011083-175	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
07/28/18	02011083-176	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
07/28/18	02011083-176	VEHICLE (HR)	3.00	8.00	24.00
Invoice Total:					\$7,782.05
Balance Due:					\$7,782.05

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