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dms
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USA

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	08/31/18	00595954	0001

Project WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/31/18	02011083-177	ENGINEERING TECH, CON (HR)	7.00	40.00	280.00
07/31/18	02011083-177	VEHICLE (HR)	7.00	8.00	56.00
07/31/18	02011083-177	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
07/31/18	02011083-177	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
07/31/18	02011083-177	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/01/18	02011083-178	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
08/01/18	02011083-178	VEHICLE (HR)	2.00	8.00	16.00
08/02/18	02011083-179	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
08/02/18	02011083-179	ENGINEERING TECH, SR OT (HR)	2.30	63.00	144.90
				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.

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Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00595954	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	08/31/18	00595954	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/02/18	02011083-179	VEHICLE (HR)	10.30	8.00	82.40
08/02/18	02011083-179	ABM, MOLDING SPECIMENS (SET-3)	1.00	60.00	60.00
08/02/18	02011083-179	ABM, HVEEM STABILITY (SET-3)	1.00	70.00	70.00
08/02/18	02011083-179	ABM, DENSITY (SET-3)	1.00	60.00	60.00
08/02/18	02011083-179	ABM,MAX SPECIFIC GRAVITY (EA)	1.00	70.00	70.00
08/02/18	02011083-179	ABM, EXT/GRAD (EA)	1.00	140.00	140.00
08/02/18	02011083-179	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/03/18	02011083-180	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
08/03/18	02011083-180	VEHICLE (HR)	8.00	8.00	64.00
08/03/18	02011083-180	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/03/18	02011083-180	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	08/31/18	00595954	0003

Project WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/03/18	02011083-180	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
08/04/18	02011083-181	SAMPLE/CYL PICKUP OT (HR)	2.50	60.00	150.00
08/04/18	02011083-181	VEHICLE (HR)	2.50	8.00	20.00
08/06/18	02011083-182	ENGINEERING TECH, CON (HR)	3.60	40.00	144.00
08/06/18	02011083-182	VEHICLE (HR)	3.60	8.00	28.80
08/08/18	02011083-183	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
08/08/18	02011083-183	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
08/08/18	02011083-183	VEHICLE (HR)	11.00	8.00	88.00
08/08/18	02011083-183	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
08/08/18	02011083-183	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
08/09/18	02011083-184	ENGINEERING TECH, CON (HR)	7.50	40.00	300.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	08/31/18	00595954	0004

Project WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/09/18	02011083-184	VEHICLE (HR)	7.50	8.00	60.00
08/09/18	02011083-184	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/09/18	02011083-184	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/09/18	02011083-184	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/10/18	02011083-185	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
08/10/18	02011083-185	ENGINEERING TECH, SR OT (HR)	0.50	63.00	31.50
08/10/18	02011083-185	VEHICLE (HR)	8.50	8.00	68.00
08/10/18	02011083-185	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/15/18	02011083-186	ENGINEERING TECH, CON (HR)	6.70	40.00	268.00
08/15/18	02011083-186	VEHICLE (HR)	6.70	8.00	53.60
08/15/18	02011083-186	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	08/31/18	00595954	0005

Project WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/15/18	02011083-186	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/15/18	02011083-186	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/16/18	02011083-187	ENGINEERING TECH, CON (HR)	4.50	40.00	180.00
08/16/18	02011083-187	VEHICLE (HR)	4.50	8.00	36.00
08/16/18	02011083-187	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/16/18	02011083-187	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/16/18	02011083-187	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/17/18	02011083-188	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
08/17/18	02011083-188	VEHICLE (HR)	4.00	8.00	32.00
08/17/18	02011083-188	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/20/18	02011083-189	ENGINEERING TECH, CON (HR)	4.50	40.00	180.00
				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	08/31/18	00595954	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/20/18	02011083-189	VEHICLE (HR)	4.50	8.00	36.00
08/20/18	02011083-189	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/20/18	02011083-189	CON. COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/20/18	02011083-189	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/21/18	02011083-190	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
08/21/18	02011083-190	VEHICLE (HR)	2.00	8.00	16.00
08/22/18	02011083-191	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
08/22/18	02011083-191	VEHICLE (HR)	4.00	8.00	32.00
08/22/18	02011083-191	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/22/18	02011083-191	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/22/18	02011083-191	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.

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	08/31/18	00595954	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/23/18	02011083-193	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
08/23/18	02011083-193	VEHICLE (HR)	5.00	8.00	40.00
08/23/18	02011083-193	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
08/24/18	02011083-194	ENGINEERING TECH, CON (HR)	4.80	40.00	192.00
08/24/18	02011083-194	VEHICLE (HR)	4.80	8.00	38.40
08/24/18	02011083-194	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/24/18	02011083-194	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/24/18	02011083-194	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/25/18	02011083-195	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
08/25/18	02011083-195	VEHICLE (HR)	2.00	8.00	16.00
08/27/18	02011083-196	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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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	08/31/18	00595954	0008

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/27/18	02011083-196	ENGINEERING TECH, SR OT (HR)	1.50	63.00	94.50
08/27/18	02011083-196	VEHICLE (HR)	9.50	8.00	76.00
08/27/18	02011083-196	SOIL AMEND-FIELD VERIFICATION	2.00	14.00	28.00
08/27/18	02011083-196	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/28/18	02011083-197	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
08/28/18	02011083-197	ENGINEERING TECH, CON OT (HR)	1.00	60.00	60.00
08/28/18	02011083-197	VEHICLE (HR)	9.00	8.00	72.00
08/28/18	02011083-197	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/28/18	02011083-197	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/28/18	02011083-197	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/29/18	02011083-198	ENGINEERING TECH, CON (HR)	7.60	40.00	304.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	08/31/18	00595954	0009

Project WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/29/18	02011083-198	VEHICLE (HR)	7.60	8.00	60.80
08/29/18	02011083-198	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/29/18	02011083-198	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/29/18	02011083-198	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/29/18	02011083-199	ENGINEERING TECH, SR (HR)	3.60	42.00	151.20
08/29/18	02011083-199	VEHICLE (HR)	3.60	8.00	28.80
08/29/18	02011083-199	NUCLEAR DENSITY EQP (HR)	3.60	7.50	27.00
08/29/18	02011083-199	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/30/18	02011083-200	ENGINEERING TECH, CON (HR)	6.60	40.00	264.00
08/30/18	02011083-200	VEHICLE (HR)	6.60	8.00	52.80
08/30/18	02011083-200	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	08/31/18	00595954	0010

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/30/18	02011083-200	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
08/30/18	02011083-200	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/30/18	02011083-200	DISCOUNT CREDIT ON INVOICE #575970	1.00	150.00	-150.00

Invoice Reviewed & Approved for Payment
Vincent M. Grant
10/10/2018

Invoice Total	$8,500.20
Balance Due	$8,500.20

Ok, JSS 10/11/18

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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	8/31/2018 (Revised)	**Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759**	595954
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011083**	9

Remarks

CONTRACT AMOUNT:	$129,836.00
CURRENT INVOICE:	**$8,500.20**
TOTAL OF PREVIOUS INVOICES:	$102,585.05
TOTAL INVOICED TO DATE:	$111,085.25
CONTRACT AMOUNT REMAINING	$18,750.75

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