PO# 155759
DMS Rec 469171

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 enginvoices@fortbendcountytx.gov	9/30/2018	**Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759**	595183
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011083**	10

Remarks

CONTRACT AMOUNT:	$129,836.00
CURRENT INVOICE:	**$6,240.90** ok, JSS 11/02/18
TOTAL OF PREVIOUS INVOICES:	$111,085.25
TOTAL INVOICED TO DATE:	$117,326.15
CONTRACT AMOUNT REMAINING	$12,509.85

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

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

FORT BEND COUNTY
ENGINEERING DEPT
301 JACKSON
RICHMOND TX 77469

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	09/30/18	00595183	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/31/18	02011083-201	ENGINEERING TECH CON (HR)	7.00	40.00	280.00
08/31/18	02011083-201	VEHICLE (HR)	7.00	8.00	56.00
08/31/18	02011083-201	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/31/18	02011083-201	CON. COMPST-6X12" CYL (EA)	12.00	14.50	174.00
08/31/18	02011083-201	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
09/01/18	02011083-202	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
09/01/18	02011083-202	VEHICLE (HR)	3.00	8.00	24.00
09/05/18	02011083-203	ENGINEERING TECH, CON (HR)	4.60	40.00	184.00
09/05/18	02011083-203	VEHICLE (HR)	4.60	8.00	36.80
09/05/18	02011083-203	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/05/18	02011083-203	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	00595183	02011083	

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1000436	155759	02011083	09/30/18	00595183	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/05/18	02011083-203	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/06/18	02011083-204	ENGINEERING TECH, SR (HR)	4.50	42.00	189.00
09/06/18	02011083-204	VEHICLE (HR)	4.50	8.00	36.00
09/06/18	02011083-204	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/07/18	02011083-205	ENGINEERING TECH, SR (HR)	5.60	42.00	235.20
09/07/18	02011083-205	VEHICLE (HR)	5.60	8.00	44.80
09/07/18	02011083-205	NUCLEAR DENSITY EQP (HR)	5.60	7.50	42.00
09/07/18	02011083-205	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/07/18	02011083-205	ABM, MOLDING SPECIMENS (SET-3)	1.00	60.00	60.00
09/07/18	02011083-205	ABM, HVEEM STABILITY (SET-3)	1.00	70.00	70.00
09/07/18	02011083-205	ABM, DENSITY (SET-3)	1.00	60.00	60.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	09/30/18	00595183	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/07/18	02011083-205	ABM, EXT/GRAD (EA)	1.00	140.00	140.00
09/07/18	02011083-205	ABM,MAX SPECIFIC GRAVITY (EA)	1.00	70.00	70.00
09/07/18	02011083-205	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/07/18	02011083-206	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
09/07/18	02011083-206	VEHICLE (HR)	5.00	8.00	40.00
09/07/18	02011083-206	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/07/18	02011083-206	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
09/07/18	02011083-206	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/10/18	02011083-207	SAMPLE/CYL PICKUP (HR)	2.30	40.00	92.00
09/10/18	02011083-207	VEHICLE (HR)	2.30	8.00	18.40
09/11/18	02011083-208	ENGINEERING TECH, CON (HR)	1.70	40.00	68.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	09/30/18	00595183	0004

Project WILLIAMS WAY BLVD FRONTAGE ROAD - FM762 TO US59 NB

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/11/18	02011083-208	VEHICLE (HR)	1.70	8.00	13.60
09/12/18	02011083-209	ENGINEERING TECH, CON (HR)	5.20	40.00	208.00
09/12/18	02011083-209	VEHICLE (HR)	5.20	8.00	41.60
09/12/18	02011083-209	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/12/18	02011083-209	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
09/12/18	02011083-209	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
09/13/18	02011083-210	ENGINEERING TECH, SR (HR)	5.10	42.00	214.20
09/13/18	02011083-210	VEHICLE (HR)	5.10	8.00	40.80
09/13/18	02011083-210	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/14/18	02011083-211	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
09/14/18	02011083-211	VEHICLE (HR)	4.00	8.00	32.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	09/30/18	00595183	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/18/18	02011083-212	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/18/18	02011083-212	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
09/18/18	02011083-212	VEHICLE (HR)	9.00	8.00	72.00
09/18/18	02011083-212	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
09/18/18	02011083-212	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
09/18/18	02011083-212	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
09/19/18	02011083-213	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
09/19/18	02011083-213	VEHICLE (HR)	4.00	8.00	32.00
09/19/18	02011083-213	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/19/18	02011083-213	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
09/19/18	02011083-213	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	09/30/18	00595183	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/20/18	02011083-214	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/20/18	02011083-214	ENGINEERING TECH, SR OT (HR)	2.60	63.00	163.80
09/20/18	02011083-214	VEHICLE (HR)	10.60	8.00	84.80
09/20/18	02011083-214	NUCLEAR DENSITY EQP (HR)	10.60	7.50	79.50
09/20/18	02011083-214	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
09/21/18	02011083-215	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
09/21/18	02011083-215	VEHICLE (HR)	4.00	8.00	32.00
09/24/18	02011083-216	ENGINEERING TECH, CON (HR)	6.80	40.00	272.00
09/24/18	02011083-216	VEHICLE (HR)	6.80	8.00	54.40
09/24/18	02011083-216	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/24/18	02011083-216	CON. COMPST-6X12" CYL (EA)	8.00	14.50	116.00
				Invoice Total:	*Continued*

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1000436	155759	02011083	09/30/18	00595183	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/24/18	02011083-216	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
09/25/18	02011083-217	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
09/25/18	02011083-217	VEHICLE (HR)	2.00	8.00	16.00
09/26/18	02011083-218	ENGINEERING TECH, SR (HR)	4.70	42.00	197.40
09/26/18	02011083-218	VEHICLE (HR)	4.70	8.00	37.60
09/26/18	02011083-218	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00

Invoice Reviewed & Approved for Payment

Vincent M. Grant

11/01/2018

Invoice Total:	$6,240.90
Balance Due:	$6,240.90

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