

PO# 155759
DMS Rec 474968

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@fortbendcountytexas.gov	10/31/2018	Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759	599751
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011083	11

Remarks

CONTRACT AMOUNT: \$129,836.00 ✓
CURRENT INVOICE: **\$11,675.80** *OK, JSS 12/26/18*
TOTAL OF PREVIOUS INVOICES: \$117,326.15 ✓
TOTAL INVOICED TO DATE: \$129,001.95 ✓

CONTRACT AMOUNT REMAINING \$834.05 ✓

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



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

Professional Service Industries, Inc.
www.psiousa.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	10/31/18	00599751	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: \$129,836.00 PREVIOUSLY BILLED: \$117,326.15 BILLED THIS PERIOD: \$11,675.80 REMAINING BUDGET: \$834.05			
10/01/18	02011083-219	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
10/01/18	02011083-219	ENGINEERING TECH, CON OT (HR)	1.20	60.00	72.00
10/01/18	02011083-219	VEHICLE (HR)	9.20	8.00	73.60
10/01/18	02011083-219	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/01/18	02011083-219	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
10/01/18	02011083-219	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/02/18	02011083-220	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
10/02/18	02011083-220	VEHICLE (HR)	2.00	8.00	16.00
10/05/18	02011083-221	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.

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	00599751	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	10/31/18	00599751	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/05/18	02011083-221	ENGINEERING TECH, SR OT (HR)	4.50	63.00	283.50
10/05/18	02011083-221	VEHICLE (HR)	12.50	8.00	100.00
10/05/18	02011083-221	NUCLEAR DENSITY EQP (HR)	12.50	7.50	93.75
10/05/18	02011083-221	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/06/18	02011083-222	ENGINEERING TECH, SR OT (HR)	7.30	63.00	459.90
10/06/18	02011083-222	VEHICLE (HR)	7.30	8.00	58.40
10/06/18	02011083-222	NUCLEAR DENSITY EQP (HR)	7.30	7.50	54.75
10/06/18	02011083-222	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/08/18	02011083-223	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/08/18	02011083-223	ENGINEERING TECH, SR OT (HR)	1.40	63.00	88.20
10/08/18	02011083-223	VEHICLE (HR)	9.40	8.00	75.20
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
10/08/18	02011083-223	NUCLEAR DENSITY EQP (HR)	9.40	7.50	70.50
10/08/18	02011083-223	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/09/18	02011083-224	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
10/09/18	02011083-224	ENGINEERING TECH, CON OT (HR)	1.00	60.00	60.00
10/09/18	02011083-224	VEHICLE (HR)	9.00	8.00	72.00
10/09/18	02011083-224	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/09/18	02011083-224	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
10/09/18	02011083-224	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/10/18	02011083-225	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/10/18	02011083-225	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
10/10/18	02011083-225	VEHICLE (HR)	9.00	8.00	72.00
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
10/10/18	02011083-225	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
10/10/18	02011083-225	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/11/18	02011083-226	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/11/18	02011083-226	ENGINEERING TECH, SR OT (HR)	3.50	63.00	220.50
10/11/18	02011083-226	VEHICLE (HR)	11.50	8.00	92.00
10/11/18	02011083-226	NUCLEAR DENSITY EQP (HR)	11.50	7.50	86.25
10/11/18	02011083-226	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/12/18	02011083-227	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/12/18	02011083-227	ENGINEERING TECH, SR OT (HR)	3.90	63.00	245.70
10/12/18	02011083-227	VEHICLE (HR)	11.90	8.00	95.20
10/12/18	02011083-227	NUCLEAR DENSITY EQP (HR)	11.90	7.50	89.25
Invoice Total:					*Continued*

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1000436	155759	02011083	10/31/18	00599751	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/12/18	02011083-227	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
10/12/18	02011083-227	CON. COMPST-6X12" CYL (EA)	4.00	14.50	58.00
10/12/18	02011083-227	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/13/18	02011083-228	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
10/13/18	02011083-228	VEHICLE (HR)	3.00	8.00	24.00
10/15/18	02011083-229	ENGINEERING TECH. SR (HR)	4.00	42.00	168.00
10/15/18	02011083-229	VEHICLE (HR)	4.00	8.00	32.00
10/16/18	02011083-230	ENGINEERING TECH. SR (HR)	4.00	42.00	168.00
10/16/18	02011083-230	VEHICLE (HR)	4.00	8.00	32.00
10/18/18	02011083-231	ENGINEERING TECH. SR (HR)	8.00	42.00	336.00
10/18/18	02011083-231	ENGINEERING TECH. SR OT (HR)	0.30	63.00	18.90
Invoice Total:					*Continued*

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1000436	155759	02011083	10/31/18	00599751	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/18/18	02011083-231	VEHICLE (HR)	8.30	8.00	66.40
10/18/18	02011083-231	NUCLEAR DENSITY EQP (HR)	8.30	7.50	62.25
10/18/18	02011083-231	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
10/18/18	02011083-231	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
10/18/18	02011083-231	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/19/18	02011083-232	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
10/19/18	02011083-232	ENGINEERING TECH, CON OT (HR)	4.50	60.00	270.00
10/19/18	02011083-232	VEHICLE (HR)	12.50	8.00	100.00
10/19/18	02011083-232	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/19/18	02011083-232	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
10/19/18	02011083-232	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
Invoice Total.					*Continued*

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1000436	155759	02011083	10/31/18	00599751	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/20/18	02011083-233	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
10/20/18	02011083-233	VEHICLE (HR)	2.00	8.00	16.00
10/22/18	02011083-234	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/22/18	02011083-234	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/22/18	02011083-234	VEHICLE (HR)	12.00	8.00	96.00
10/22/18	02011083-234	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/22/18	02011083-234	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
10/23/18	02011083-235	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/23/18	02011083-235	VEHICLE (HR)	4.00	8.00	32.00
10/25/18	02011083-236	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/25/18	02011083-236	ENGINEERING TECH, SR OT (HR)	1.50	63.00	94.50
Invoice Total:					*Continued*

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1000436	155759	02011083	10/31/18	00599751	0008

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/25/18	02011083-236	VEHICLE (HR)	9.50	8.00	76.00
10/25/18	02011083-236	NUCLEAR DENSITY EQP (HR)	9.50	7.50	71.25
10/25/18	02011083-236	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
10/26/18	02011083-237	ENGINEERING TECH, SR (HR)	5.50	42.00	231.00
10/26/18	02011083-237	VEHICLE (HR)	5.50	8.00	44.00
10/26/18	02011083-237	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/26/18	02011083-238	ENGINEERING TECH, SR (HR)	7.60	42.00	319.20
10/26/18	02011083-238	VEHICLE (HR)	7.60	8.00	60.80
10/26/18	02011083-238	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/29/18	02011083-239	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/29/18	02011083-239	ENGINEERING TECH, SR OT (HR)	4.30	63.00	270.90
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/29/18	02011083-239	VEHICLE (HR)	12.30	8.00	98.40
10/29/18	02011083-239	NUCLEAR DENSITY EQP (HR)	12.30	7.50	92.25
10/29/18	02011083-239	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
10/30/18	02011083-240	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/30/18	02011083-240	ENGINEERING TECH, SR OT (HR)	3.50	63.00	220.50
10/30/18	02011083-240	VEHICLE (HR)	11.50	8.00	92.00
10/30/18	02011083-240	NUCLEAR DENSITY EQP (HR)	11.50	7.50	86.25
10/30/18	02011083-240	TEST EVAL-REPORT REVIEW	3.00	19.00	57.00
10/30/18	02011083-240	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
10/30/18	02011083-240	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
Invoice Total:					\$11,675.80
Balance Due:					\$11,675.80

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Invoice Reviewed & Approved for Payment

12/21/2018