

PO # 155759  
 PMS REC 502675

## 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 <a href="mailto:viacob@isaniconsultants.com">viacob@isaniconsultants.com</a> <a href="mailto:enginvoices@fortbendcountytexas.gov">enginvoices@fortbendcountytexas.gov</a>	11/30/2018	<b>Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759</b>	605459
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	<b>02011083</b>	12

### Remarks

ORIGINAL CONTRACT:	\$129,836.00 ✓	
ADDENDUM:	\$15,932.00 ✓	
REVISED CONTRACT AMOUNT:	\$145,768.00 ✓	
<b>CURRENT INVOICE:</b>	<b>\$7,143.40</b>	<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">           OK. AIA 8/13/19         </div>
TOTAL OF PREVIOUS INVOICES:	\$129,001.95 ✓	
TOTAL INVOICED TO DATE:	\$136,145.35 ✓	
 CONTRACT AMOUNT REMAINING	 \$9,622.65 ✓	

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 remit payment to:**  
 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

FORT BEND COUNTY  
ENGINEERING DEPT  
301 JACKSON  
RICHMOND TX 77469

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	11/30/18	00605459	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: \$145,768.00 PREVIOUSLY BILLED: \$129,001.95 BILLED THIS PERIOD: \$7,143.40 REMAINING BUDGET: \$9,622.65			
10/31/18	02011083-241	ENGINEERING TECH, CON (HR)	6.00	40.00	240.00
10/31/18	02011083-241	VEHICLE (HR)	6.00	8.00	48.00
10/31/18	02011083-241	CON, COMPST-6X12" CYL (EA)	12.00	14.50	174.00
10/31/18	02011083-241	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/01/18	02011083-242	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
11/01/18	02011083-242	VEHICLE (HR)	2.00	8.00	16.00
11/02/18	02011083-243	ENGINEERING TECH, CON (HR)	3.00	40.00	120.00
11/02/18	02011083-243	VEHICLE (HR)	3.00	8.00	24.00
11/02/18	02011083-243	TEST EVAL-REPORT REVIEW	0.20	95.00	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 PAID 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	00605459	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	11/30/18	00605459	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/03/18	02011083-244	ENGINEERING TECH, CON OT (HR)	10.50	60.00	630.00
11/03/18	02011083-244	VEHICLE (HR)	10.50	8.00	84.00
11/03/18	02011083-244	CON, COMPST-6X12" CYL (EA)	16.00	14.50	232.00
11/03/18	02011083-244	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/05/18	02011083-245	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
11/05/18	02011083-245	VEHICLE (HR)	2.00	8.00	16.00
11/06/18	02011083-246	ENGINEERING TECH, CON (HR)	3.00	40.00	120.00
11/06/18	02011083-246	VEHICLE (HR)	3.00	8.00	24.00
11/06/18	02011083-246	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/07/18	02011083-247	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
11/07/18	02011083-247	ENGINEERING TECH, CON OT (HR)	4.00	60.00	240.00
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 P/DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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1000436	00605459	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	11/30/18	00605459	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/07/18	02011083-247	VEHICLE (HR)	12.00	8.00	96.00
11/07/18	02011083-247	CON, COMPST-6X12" CYL (EA)	12.00	14.50	174.00
11/07/18	02011083-247	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/08/18	02011083-248	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
11/08/18	02011083-248	VEHICLE (HR)	2.00	8.00	16.00
11/15/18	02011083-249	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
11/15/18	02011083-249	ENGINEERING TECH, CON OT (HR)	1.40	60.00	84.00
11/15/18	02011083-249	VEHICLE (HR)	9.40	8.00	75.20
11/15/18	02011083-249	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
11/15/18	02011083-249	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/16/18	02011083-250	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
Invoice Total:					*Continued*

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1000436	155759	02011083	11/30/18	00605459	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/16/18	02011083-250	ENGINEERING TECH, SR OT (HR)	3.20	63.00	201.60
11/16/18	02011083-250	VEHICLE (HR)	11.20	8.00	89.60
11/16/18	02011083-250	NUCLEAR DENSITY EQP (HR)	11.20	7.50	84.00
11/16/18	02011083-250	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/17/18	02011083-251	ENGINEERING TECH, SR OT (HR)	8.00	63.00	504.00
11/17/18	02011083-251	VEHICLE (HR)	8.00	8.00	64.00
11/17/18	02011083-251	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
11/17/18	02011083-251	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/19/18	02011083-252	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/19/18	02011083-252	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
11/19/18	02011083-252	VEHICLE (HR)	9.00	8.00	72.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	11/30/18	00605459	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/19/18	02011083-252	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
11/19/18	02011083-252	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
11/19/18	02011083-252	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/20/18	02011083-253	ENGINEERING TECH, CON (HR)	7.50	40.00	300.00
11/20/18	02011083-253	VEHICLE (HR)	7.50	8.00	60.00
11/20/18	02011083-253	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
11/20/18	02011083-253	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/21/18	02011083-254	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
11/21/18	02011083-254	VEHICLE (HR)	2.00	8.00	16.00
11/26/18	02011083-255	ENGINEERING TECH, CON (HR)	2.70	40.00	108.00
11/26/18	02011083-255	VEHICLE (HR)	2.70	8.00	21.60
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	11/30/18	00605459	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/26/18	02011083-255	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
11/26/18	02011083-255	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/27/18	02011083-256	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
11/27/18	02011083-256	VEHICLE (HR)	2.00	8.00	16.00
11/28/18	02011083-257	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
11/28/18	02011083-257	ENGINEERING TECH, CON OT (HR)	3.80	60.00	228.00
11/28/18	02011083-257	VEHICLE (HR)	11.80	8.00	94.40
11/28/18	02011083-257	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
11/28/18	02011083-257	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
Invoice Total:					\$7,143.40
Balance Due:					\$7,143.40

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Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00605459	02011083	

Professional Service Industries, Inc.  
PO Box 74008418  
Chicago, IL 60674-8418

## Svatek, Donna

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**From:** Conrad Beinstingel <conrad@isaniconsultants.com>  
**Sent:** Wednesday, July 17, 2019 5:16 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices; Crawford, Wesley; Vincent Jacob  
**Subject:** RE: PROJECT 13114 WILLIAMS WAY - PSI INVOICES - (PSI Project No. 02011083)  
**Attachments:** PSI Invoice #626809 (3-31-19) Revised (Approved).pdf; PSI Invoice #641474 (4-30-19) Revised (Approved).pdf; PSI Invoice #605459 (11-30-18) Revised (Approved).pdf; PSI Invoice #609670 (12-31-18) Revised (Approved).pdf; PSI Invoice #621103 (2-28-19) Revised (Approved).pdf; PSI Invoice #643976 (6-30-19) Revised (Approved).pdf

We have reviewed the attached testing lab invoice and have approved them.

If you see any issues, please let us know. If there are no issues, please forward for processing.

Thank you,

**CONRAD J. BEINSTINGEL** / QA/QC Manager / Senior Designer  
Isani Consultants L.P

m / 713 385 8049 e / [conrad@isaniconsultants.com](mailto:conrad@isaniconsultants.com)  
o / 713 747 2399 f / 713 748 3748  
a / 3143 Yellowstone Blvd., Houston, TX 77054

**ISANICONSULTANTS.COM**

---

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, July 17, 2019 3:09 PM  
**To:** Conrad Beinstingel <conrad@isaniconsultants.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: PROJECT 13114 WILLIAMS WAY - PSI INVOICES - (PSI Project No. 02011083)

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

---

**From:** Cyndie Hill <[cyndie.hill@intertek.com](mailto:cyndie.hill@intertek.com)>  
**Sent:** Wednesday, July 17, 2019 12:09 PM  
**To:** Conrad Beinstingel <[conrad@isaniconsultants.com](mailto:conrad@isaniconsultants.com)>  
**Cc:** Vincent Jacob <[vjacob@isaniconsultants.com](mailto:vjacob@isaniconsultants.com)>; Crawford, Wesley <[Wesley.Crawford@fortbendcountytexas.gov](mailto:Wesley.Crawford@fortbendcountytexas.gov)>; MobilityConstruction <[MobilityConstruction@fortbendcountytexas.gov](mailto:MobilityConstruction@fortbendcountytexas.gov)>  
**Subject:** PROJECT 13114 WILLIAMS WAY - PSI INVOICES - (PSI Project No. 02011083)

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