

PO #155759  
DMS REC 502676

## 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>	12/31/2018	<b>Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759</b>	609670
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	<b>02011083</b>	13

### Remarks

ORIGINAL CONTRACT:	\$129,836.00 ✓	
ADDENDUM:	\$15,932.00 ✓	
REVISED CONTRACT AMOUNT:	\$145,768.00 ✓	
<b>CURRENT INVOICE:</b>	<b>\$4,900.50</b> ✓	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           OK. AIA 8/13/19         </div>
TOTAL OF PREVIOUS INVOICES:	\$136,145.35 ✓	
TOTAL INVOICED TO DATE:	\$141,045.85 ✓	
 CONTRACT AMOUNT REMAINING	 \$4,722.15 ✓	

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	12/31/18	00609670	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: \$136,145.35 BILLED THIS PERIOD: \$4,900.50 REMAINING BUDGET: \$4,722.15			
11/29/18	02011083-258	ENGINEERING TECH, SR (HR)	3.00	42.00	126.00
11/29/18	02011083-258	VEHICLE (HR)	3.00	8.00	24.00
11/29/18	02011083-258	NUCLEAR DENSITY EQP (HR)	3.00	7.50	22.50
11/29/18	02011083-258	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
11/30/18	02011083-259	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
11/30/18	02011083-259	VEHICLE (HR)	5.00	8.00	40.00
11/30/18	02011083-259	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
11/30/18	02011083-259	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/01/18	02011083-260	SAMPLE/CYL PICKUP OT (HR)	3.20	60.00	192.00
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.

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	00609670	02011083	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/18	00609670	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/01/18	02011083-250	VEHICLE (HR)	3.20	8.00	25.60
12/03/18	02011083-261	ENGINEERING TECH, CON (HR)	6.50	40.00	260.00
12/03/18	02011083-261	VEHICLE (HR)	6.50	8.00	52.00
12/03/18	02011083-261	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/03/18	02011083-261	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/04/18	02011083-262	ENGINEERING TECH, SR (HR)	6.40	42.00	268.80
12/04/18	02011083-262	VEHICLE (HR)	6.40	8.00	51.20
12/04/18	02011083-262	NUCLEAR DENSITY EQP (HR)	6.40	7.50	48.00
12/04/18	02011083-262	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
12/04/18	02011083-262	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/05/18	02011083-263	ENGINEERING TECH, CON (HR)	7.10	40.00	284.00
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
12/05/18	02011083-263	VEHICLE (HR)	7.10	8.00	56.80
12/05/18	02011083-263	CON, COMPST-6X12" CYL (EA)	8.00	14.50	116.00
12/05/18	02011083-263	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/06/18	02011083-264	ENGINEERING TECH, SR (HR)	6.50	42.00	273.00
12/06/18	02011083-264	VEHICLE (HR)	6.50	8.00	52.00
12/06/18	02011083-264	NUCLEAR DENSITY EQP (HR)	6.50	7.50	48.75
12/06/18	02011083-264	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/11/18	02011083-265	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/11/18	02011083-265	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
12/11/18	02011083-265	VEHICLE (HR)	9.00	8.00	72.00
12/11/18	02011083-265	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
Invoice Total:					*Continued*

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1000436	155759	02011083	12/31/18	00609670	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/11/18	02011083-265	CON, COMPST-6X12" CYL (EA)	9.00	14.50	130.50
12/11/18	02011083-265	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/12/18	02011083-266	ENGINEERING TECH, CON (HR)	4.50	40.00	180.00
12/12/18	02011083-266	VEHICLE (HR)	4.50	8.00	36.00
12/12/18	02011083-266	MAS, COMPST-GR PRISM (EA)	4.00	25.50	102.00
12/12/18	02011083-266	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/13/18	02011083-267	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
12/13/18	02011083-267	VEHICLE (HR)	2.00	8.00	16.00
12/14/18	02011083-268	ENGINEERING TECH, CON (HR)	5.10	40.00	204.00
12/14/18	02011083-268	VEHICLE (HR)	5.10	8.00	40.80
12/14/18	02011083-268	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/18	00609670	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/14/18	02011083-268	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/15/18	02011083-269	SAMPLE/CYL PICKUP OT (HR)	3.00	60.00	180.00
12/15/18	02011083-269	VEHICLE (HR)	3.00	8.00	24.00
12/18/18	02011083-270	ENGINEERING TECH, SR (HR)	6.50	42.00	273.00
12/18/18	02011083-270	VEHICLE (HR)	6.50	8.00	52.00
12/18/18	02011083-270	NUCLEAR DENSITY EQP (HR)	6.50	7.50	48.75
12/18/18	02011083-270	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
12/19/18	02011083-271	ENGINEERING TECH, CON (HR)	6.70	40.00	268.00
12/19/18	02011083-271	VEHICLE (HR)	6.70	8.00	53.60
12/19/18	02011083-271	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
12/19/18	02011083-271	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	12/31/18	00609670	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/20/18	02011083-272	SAMPLE/CYL PICKUP (HR)	2.40	40.00	96.00
12/20/18	02011083-272	VEHICLE (HR)	2.40	8.00	19.20
Invoice Total:					\$4,900.50
Balance Due:					\$4,900.50

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PO Box 74008418  
Chicago, IL 60674-8418



Professional Service Industries, Inc.  
 3730 Dacoma Street  
 Houston, TX 77092  
 Texas Firm Registration No. F-03307  
 Phone: (713) 224-2047  
 Fax: (713) 682-2665

**Report No: FDR:02011083-265**

**Issue No: 1**

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

# Field Density Test Report

**Client:** FORT BEND COUNTY  
 FACILITIES & PLANNING DEPT,  
 301 JACKSON  
 RICHMOND, TX 77469

**CC:** DON BRIGGS  
 TOMMY PROSCH  
 VINCENT JACOB

**Project:** WILLIAMS WAY BLVD FRONTAGE RD  
 FORT BEND COUNTY, TX

Approved Signatory: Jamshid Abedi (Project Manager)  
 Date of Issue: 12/19/2018

## Testing Details

**Tested By:** Daniel Samick  
**Date Tested:** 12/11/2018  
**Field Methods:** ASTM D 6938  
**Gauge Type:** Troxler  
**Test Mode:** Direct Transmission  
**Model Number:** 3430  
**Standard Count: Density:** 2089  
**Serial Number:** 67758  
**Standard Count: Moisture:** 665

## Proctor Information

Sample ID	Supplier	Material	Method	MDD (lb/ft <sup>3</sup> )	OWC (%)
02011083-167-S1	Cherry Crushed Concrete	Cement Stabilized Sand	ASTM D 558 (A)	111.0	13.0

## Test Results

Test No.	Proctor Sample ID	Probe Depth (in.)	Wet Density (lb/ft <sup>3</sup> )	Water Content (%)	OWC Var	Dry Density (lb/ft <sup>3</sup> )	Comp (%)	Comp Spec	Results
1	02011083-167-S1	6	119.8	13.1	+0.1	105.9	<b>95.4</b>	≥95	A
2	02011083-167-S1	6	119.8	13.3	+0.3	105.7	<b>95.2</b>	≥95	A
3	02011083-167-S1	6	119.3	13.0	+0.0	105.6	<b>95.1</b>	≥95	A
4	02011083-167-S1	6	119.6	12.8	-0.2	106.0	<b>95.5</b>	≥95	A

## Location

**General Location:** Slope Protection (East Half) on East side of Bridge

Test No.	Location	Test Elev/Depth	Material/Layer
1	SE Corner (3') from Corner	Lift 1	Fill Material
2	NE Corner (3') from Corner	Lift 1	Fill Material
3	NW Corner (3') from Corner	Lift 1	Fill Material
4	SW Corner (3') from Corner	Lift 1	Fill Material

## Comments

## Legend

OWC = Optimum Water Content  
 MDD = Maximum Dry Density  
 A = TEST RESULTS COMPLY WITH SPECIFICATION

## Svatek, Donna

---

**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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