

PO# 155759
AMS Rec 502679

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 viacob@isaniconsultants.com enginvoices@fortbendcountytexas.gov	4/30/2019	Williams Way (FM762-US59) Mobility Bond Project 13114 Fort Bend County, Texas P.O. #155759	641474
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011083	16

Remarks

ORIGINAL CONTRACT:	\$129,836.00 ✓	
ADDENDUM:	\$15,932.00 ✓	
REVISED CONTRACT AMOUNT:	\$145,768.00 ✓	
CURRENT INVOICE:	\$1,423.00	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> OK. AIA 8/13/19 </div>
TOTAL OF PREVIOUS INVOICES:	\$143,314.10 ✓	
TOTAL INVOICED TO DATE:	\$144,737.10 ✓	
CONTRACT AMOUNT REMAINING	\$1,030.90 ✓	

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	04/30/19	00641474	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/22/19	02011083-284	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
04/22/19	02011083-284	VEHICLE (HR)	4.00	8.00	32.00
04/23/19	02011083-285	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/23/19	02011083-285	VEHICLE (HR)	8.00	8.00	64.00
04/23/19	02011083-285	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
04/23/19	02011083-285	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
04/24/19	02011083-286	ENGINEERING TECH, CON (HR)	5.50	40.00	220.00
04/24/19	02011083-286	VEHICLE (HR)	5.50	8.00	44.00
04/24/19	02011083-286	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00
04/25/19	02011083-287	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
04/25/19	02011083-287	VEHICLE (HR)	5.00	8.00	40.00
04/25/19	02011083-287	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 PA 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	00641474	02011083	

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Chicago, IL 60674-8418



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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	155759	02011083	04/30/19	00641474	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount	
04/25/19	02011083-287	TEST EVAL-REPORT REVIEW	0.20	95.00	19.00	
04/26/19	02011083-288	SAMPLE/CYL PICKUP (HR)	3.00	40.00	120.00	
04/26/19	02011083-288	VEHICLE (HR)	3.00	8.00	24.00	
Invoice Total:					\$1,423.00	\$1,365.00
Balance Due:					\$1,423.00	\$1,365.00

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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	00641474	02011083	

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

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

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