PO # 165856
DMS
Rec 465479

Information To Build On
Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

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

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	165856	02011161	08/31/18	00588048	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/11/18	02011161-1	ENGINEER, PROF/REG (HR) PRE-CONSTRUCTION MEETING	3.50	125.00	437.50
04/11/18	02011161-1	VEHICLE (HR)	3.50	8.00	28.00
08/02/18	02011161-3	ENGINEERING TECH, SR (HR)	2.60	42.00	109.20
08/02/18	02011161-3	VEHICLE (HR)	2.60	8.00	20.80
08/02/18	02011161-3	SO, M-D RELATION SO/CEMENT	1.00	193.00	193.00
08/02/18	02011161-3	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/02/18	02011161-3	SO, COMPST-S/CEM (EA)	4.00	62.00	248.00
08/02/18	02011161-3	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/20/18	02011161-4	ENGINEERING TECH, SR (HR)	5.00	42.00	210.00
08/20/18	02011161-4	VEHICLE (HR)	5.00	8.00	40.00
08/20/18	02011161-4	SO, M-D RELATION SO/CEMENT	1.00	193.00	193.00
				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	00588048	02011161	

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

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	08/31/18	00588048	0002

Project LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/20/18	02011161-4	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
08/29/18	02011161-5	ENGINEERING TECH, SR (HR)	5.10	42.00	214.20
08/29/18	02011161-5	VEHICLE (HR)	5.10	8.00	40.80
08/29/18	02011161-5	NUCLEAR DENSITY EQP (HR)	5.10	7.50	38.25
08/30/18	02011161-6	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
08/30/18	02011161-6	ENGINEERING TECH, SR OT (HR)	3.50	63.00	220.50
08/30/18	02011161-6	VEHICLE (HR)	11.50	8.00	92.00
08/30/18	02011161-6	NUCLEAR DENSITY EQP (HR)	11.50	7.50	86.25
08/30/18	02011161-6	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00

Invoice Total:	$2,583.50
Balance Due:	$2,583.50

OK, JBS
9/27/18

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	00588048	02011161	

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

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 epi.salazar@seshorizon.com donna.svatek@fortbendcountytx.gov britten.harris@fortbendcountytx.gov	8/31/2018	**Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services**	588048
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011161**	1

Remarks

CONTRACT AMOUNT:	$54,634.60
CURRENT INVOICE:	**$2,583.50**
TOTAL OF PREVIOUS INVOICES:	$0.00
TOTAL INVOICED TO DATE:	$2,583.50
CONTRACT AMOUNT REMAINING	$52,051.10

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

Svatek, Donna

From:	Epi Salazar <epi.salazar@seshorizon.com>
Sent:	Thursday, September 27, 2018 3:15 PM
To:	Svatek, Donna
Cc:	Crawford, Wesley; MobilityConstruction; Harris, Britten
Subject:	RE: MOBILITY BOND PROJECT 13208 LUDWIG LANE P.O. #165856 - PSI INVOICE (PSI Project No. 02011161)
Attachments:	18-0927 FBC Ludwig PSI Estimate Number 1.pdf

We offer no objection to this Pay Estimate from PSI.

Epifanio (Epi) Salazar, Jr., P.E.
SES Horizon Consulting Engineers, Inc.
10101 Southwest Freeway
Suite 400
Houston, Texas 77074

(713) 988-5504 (Office)
(713) 988-1441 (Facsimile)
(281) 635-1881 (Mobile)

SES HORIZON
CONSULTING ENGINEERS, INC.
Civil Structural Transportation

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]
Sent: Wednesday, September 26, 2018 8:55 AM
To: Epi Salazar
Subject: FW: MOBILITY BOND PROJECT 13208 LUDWIG LANE P.O. #165856 - PSI INVOICE (PSI Project No. 02011161)

Please review and advise.

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

From: Cyndie Hill <cyndie.hill@psiusa.com>
Sent: Tuesday, September 25, 2018 4:33 PM
To: epi.salazar@seshorizon.com; Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>; Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: MOBILITY BOND PROJECT 13208 LUDWIG LANE P.O. #165856 - PSI INVOICE (PSI Project No. 02011161)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Re: Invoice #588048 dated 8/31/18 for $2,583.50

Please see attached PSI's August invoice for the referenced project.