Po # 165856
Dms Rec 470410

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Professional Service Industries, Inc.
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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	09/30/18	00601860	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/31/18	02011161-7	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
08/31/18	02011161-7	ENGINEERING TECH, SR OT (HR)	4.50	63.00	283.50
08/31/18	02011161-7	VEHICLE (HR)	12.60	8.00	100.80
08/31/18	02011161-7	NUCLEAR DENSITY EQP (HR)	12.60	7.50	94.50
08/31/18	02011161-7	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/05/18	02011161-8	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/05/18	02011161-8	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/05/18	02011161-8	VEHICLE (HR)	12.00	8.00	96.00
09/05/18	02011161-8	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/05/18	02011161-8	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/06/18	02011161-9	ENGINEERING TECH, SR (HR)	7.50	42.00	315.00
				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	00601860	02011161	

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

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1000436	165856	02011161	09/30/18	00601860	0002

Project. LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/06/18	02011161-9	VEHICLE (HR)	7.50	8.00	60.00
09/06/18	02011161-9	NUCLEAR DENSITY EQP (HR)	7.50	7.50	56.25
09/06/18	02011161-9	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/07/18	02011161-10	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/07/18	02011161-10	ENGINEERING TECH, SR OT (HR)	1.10	63.00	69.30
09/07/18	02011161-10	VEHICLE (HR)	9.10	8.00	72.80
09/07/18	02011161-10	NUCLEAR DENSITY EQP (HR)	9.10	7.50	68.25
09/07/18	02011161-10	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/10/18	02011161-11	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
09/10/18	02011161-11	VEHICLE (HR)	4.00	8.00	32.00
09/10/18	02011161-11	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	09/30/18	00601860	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/12/18	02011161-13	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
09/12/18	02011161-13	VEHICLE (HR)	4.00	8.00	32.00
09/12/18	02011161-13	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
09/13/18	02011161-14	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/13/18	02011161-14	VEHICLE (HR)	8.00	8.00	64.00
09/13/18	02011161-14	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
09/13/18	02011161-14	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/14/18	02011161-15	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
09/14/18	02011161-15	VEHICLE (HR)	4.00	8.00	32.00
09/14/18	02011161-15	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
09/18/18	02011161-16	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	09/30/18	00601860	0004

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/18/18	02011161-16	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/18/18	02011161-16	VEHICLE (HR)	12.00	8.00	96.00
09/18/18	02011161-16	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/18/18	02011161-16	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/19/18	02011161-17	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/19/18	02011161-17	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/19/18	02011161-17	VEHICLE (HR)	12.00	8.00	96.00
09/19/18	02011161-17	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/19/18	02011161-17	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/20/18	02011161-18	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/20/18	02011161-18	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
				Invoice Total:	*Continued*

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1000436	165856	02011161	09/30/18	00601860	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/20/18	02011161-18	VEHICLE (HR)	12.00	8.00	96.00
09/20/18	02011161-18	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/20/18	02011161-18	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/21/18	02011161-19	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/21/18	02011161-19	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/21/18	02011161-19	VEHICLE (HR)	12.00	8.00	96.00
09/21/18	02011161-19	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/21/18	02011161-19	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/24/18	02011161-20	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/24/18	02011161-20	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/24/18	02011161-20	VEHICLE (HR)	12.00	8.00	96.00
				Invoice Total:	*Continued*

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1000436	165856	02011161	09/30/18	00601860	0006

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/24/18	02011161-20	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/24/18	02011161-20	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/25/18	02011161-21	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/25/18	02011161-21	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/25/18	02011161-21	VEHICLE (HR)	12.00	8.00	96.00
09/25/18	02011161-21	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/25/18	02011161-21	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00

Invoice Total:	$8,569.40
Balance Due:	$8,569.40

OK, JBS 11/13/18

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.

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Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00601860	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 enginvoices@fortbendcountytx.gov epi.salazar@seshorizon.com	9/30/2018	**Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services**	601860
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011161**	2

Remarks

CONTRACT AMOUNT:	$54,634.60
CURRENT INVOICE:	**$8,569.40**
TOTAL OF PREVIOUS INVOICES:	$2,583.50
TOTAL INVOICED TO DATE:	$11,152.90
CONTRACT AMOUNT REMAINING	$43,481.70

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

11-7-2018
WE OFFER NO OBJECTION TO THIS REQUEST FOR PAYMENT.
ECS

Please make note of our new remit to address:
Professional Service Industries, Inc.
P.O. Box 74008418
Chicago, IL 60674-8418