



PO # 165856
ams
Rec 477950

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	165856	02011161	11/30/18	00605497	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: \$54,634.60 PREVIOUSLY BILLED: \$23,290.90 BILLED THIS PERIOD: \$6,489.50 REMAINING BUDGET: \$23,854.20			
10/27/18	02011161-45	ENGINEERING TECH, SR OT (HR)	9.00	63.00	567.00
10/27/18	02011161-45	VEHICLE (HR)	9.00	8.00	72.00
10/27/18	02011161-45	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
10/27/18	02011161-45	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/29/18	02011161-46	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/29/18	02011161-46	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/29/18	02011161-46	VEHICLE (HR)	12.00	8.00	96.00
10/29/18	02011161-46	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/29/18	02011161-46	TEST EVAL-REPORT REVIEW	1.00	19.00	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 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	00605497	02011161	

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



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1000436	165856	02011161	11/30/18	00605497	0002

Project: LUDWIG LANE MOBILITY BOND PROJECT NO 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/30/18	02011161-47	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/30/18	02011161-47	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/30/18	02011161-47	VEHICLE (HR)	12.00	8.00	96.00
10/30/18	02011161-47	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/30/18	02011161-47	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/31/18	02011161-48	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/31/18	02011161-48	VEHICLE (HR)	8.00	8.00	64.00
10/31/18	02011161-48	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
10/31/18	02011161-48	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/01/18	02011161-49	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
11/01/18	02011161-49	VEHICLE (HR)	4.00	8.00	32.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	11/30/18	00605497	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/02/18	02011161-50	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/02/18	02011161-50	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
11/02/18	02011161-50	VEHICLE (HR)	12.00	8.00	96.00
11/02/18	02011161-50	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
11/02/18	02011161-50	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/05/18	02011161-51	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/05/18	02011161-51	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
11/05/18	02011161-51	VEHICLE (HR)	12.00	8.00	96.00
11/05/18	02011161-51	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
11/05/18	02011161-51	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/05/18	02011161-51	SO, M-D RELATION STD (EA)	1.00	140.00	140.00
Invoice Total:					*Continued*

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1000436	165856	02011161	11/30/18	00605497	0004

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/05/18	02011161-51	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/06/18	02011161-52	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/06/18	02011161-52	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
11/06/18	02011161-52	VEHICLE (HR)	12.00	8.00	96.00
11/06/18	02011161-52	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
11/06/18	02011161-52	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
11/07/18	02011161-53	ENGINEERING TECH, SR (HR)	6.50	42.00	273.00
11/07/18	02011161-53	VEHICLE (HR)	6.50	8.00	52.00
11/14/18	02011161-54	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
11/14/18	02011161-54	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
11/14/18	02011161-54	VEHICLE (HR)	10.00	8.00	80.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	11/30/18	00605497	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/14/18	02011161-54	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
11/14/18	02011161-54	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00

Invoice Total:	\$6,489.50
Balance Due:	\$6,489.50

OK, JSH 01/23/19

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Please mail remittance to

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00605497	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@fortbendcountytexas.gov epi.salazar@seshorizon.com	11/30/2018	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	605497
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	4

Remarks

CONTRACT AMOUNT:	\$54,634.60 ✓
CURRENT INVOICE:	\$6,489.50
TOTAL OF PREVIOUS INVOICES:	\$23,290.90 ✓
TOTAL INVOICED TO DATE:	\$29,780.40 ✓
CONTRACT AMOUNT REMAINING	\$24,854.20 ✓

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

Svatek, Donna

From: Epi Salazar <epi.salazar@seshorizon.com>
Sent: Wednesday, January 23, 2019 10:25 AM
To: Svatek, Donna
Cc: ENGInvoices; Crawford, Wesley; MobilityConstruction
Subject: FW: LUDWIG LANE P.O. #165856 - PSI INVOICE - PSI Project #02011161
Attachments: PSI Invoice #605497 (11-30-18) with Back-up.pdf

We offer no objection to this invoice – we have reviewed and find charges acceptable.

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)



From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Tuesday, January 22, 2019 12:05 PM
To: Epi Salazar
Cc: ENGInvoices
Subject: FW: LUDWIG LANE P.O. #165856 - PSI INVOICE - PSI Project #02011161

Please review and advise.

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

From: Cyndie Hill <cyndie.hill@intertek.com>
Sent: Monday, January 21, 2019 5:37 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>; Epi Salazar <epi.salazar@seshorizon.com>
Subject: LUDWIG LANE P.O. #165856 - PSI INVOICE - PSI Project #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 #605497 dated 11/30/18 for \$6,489.50

Please see attached PSI invoice for the referenced project.