PO# 165856
ams Rec 472715

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	10/31/2018	**Ludwig Lane, Pct 2** **Mobility Bond Project 13208** **Fort Bend County, Texas** **P.O. #165856** **Construction Materials Testing and Inspection Services**	599573
Customer #	**Quantity**	**PSI Project No.**	**Invoice Submittal**
1000436	1	**02011161**	3

Remarks

CONTRACT AMOUNT:	$54,634.60
CURRENT INVOICE:	**$12,138.00**
TOTAL OF PREVIOUS INVOICES:	$11,152.90
TOTAL INVOICED TO DATE:	$23,290.90
CONTRACT AMOUNT REMAINING	$31,343.70

OK, JSS
12/06/18

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

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	10/31/18	00599573	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: $54,634.60 PREVIOUSLY BILLED: $11,152.90 BILLED THIS PERIOD: $12,138.00 BUDGET REMAINING: $31,343.70			
09/26/18	02011161-22	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
09/26/18	02011161-22	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/26/18	02011161-22	VEHICLE (HR)	12.00	8.00	96.00
09/26/18	02011161-22	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/26/18	02011161-22	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
09/27/18	02011161-23	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
09/27/18	02011161-23	VEHICLE (HR)	4.00	8.00	32.00
09/27/18	02011161-23	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
09/28/18	02011161-24	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
				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	00599573	02011161	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0002

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/28/18	02011161-24	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
09/28/18	02011161-24	VEHICLE (HR)	12.00	8.00	96.00
09/28/18	02011161-24	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
09/28/18	02011161-24	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/01/18	02011161-25	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/01/18	02011161-25	VEHICLE (HR)	4.00	8.00	32.00
10/01/18	02011161-25	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/02/18	02011161-26	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/02/18	02011161-26	VEHICLE (HR)	4.00	8.00	32.00
10/02/18	02011161-26	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/03/18	02011161-27	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
				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.

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/03/18	02011161-27	VEHICLE (HR)	4.00	8.00	32.00
10/03/18	02011161-27	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/04/18	02011161-28	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/04/18	02011161-28	VEHICLE (HR)	4.00	8.00	32.00
10/04/18	02011161-28	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/05/18	02011161-29	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/05/18	02011161-29	VEHICLE (HR)	4.00	8.00	32.00
10/05/18	02011161-29	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/08/18	02011161-30	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/08/18	02011161-30	VEHICLE (HR)	4.00	8.00	32.00
10/08/18	02011161-30	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	10/31/18	00599573	0004

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/09/18	02011161-31	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/09/18	02011161-31	VEHICLE (HR)	4.00	8.00	32.00
10/09/18	02011161-31	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/10/18	02011161-32	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/10/18	02011161-32	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/10/18	02011161-32	VEHICLE (HR)	12.00	8.00	96.00
10/10/18	02011161-32	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/10/18	02011161-32	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/11/18	02011161-33	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/11/18	02011161-33	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/11/18	02011161-33	VEHICLE (HR)	12.00	8.00	96.00
				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.

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/11/18	02011161-33	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/11/18	02011161-33	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/12/18	02011161-34	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/12/18	02011161-34	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/12/18	02011161-34	VEHICLE (HR)	12.00	8.00	96.00
10/12/18	02011161-34	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/12/18	02011161-34	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/15/18	02011161-35	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/15/18	02011161-35	ENGINEERING TECH, SR OT (HR)	2.00	63.00	126.00
10/15/18	02011161-35	VEHICLE (HR)	10.00	8.00	80.00
10/15/18	02011161-35	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
				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.

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0006

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/15/18	02011161-35	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/16/18	02011161-36	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/16/18	02011161-36	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/16/18	02011161-36	VEHICLE (HR)	12.00	8.00	96.00
10/16/18	02011161-36	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/16/18	02011161-36	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/17/18	02011161-37	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/17/18	02011161-37	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/17/18	02011161-37	VEHICLE (HR)	12.00	8.00	96.00
10/17/18	02011161-37	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/17/18	02011161-37	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 PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

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1000436	00599573	02011161	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0007

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/18/18	02011161-38	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/18/18	02011161-38	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/18/18	02011161-38	VEHICLE (HR)	12.00	8.00	96.00
10/18/18	02011161-38	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/18/18	02011161-38	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/19/18	02011161-39	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/19/18	02011161-39	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/19/18	02011161-39	VEHICLE (HR)	12.00	8.00	96.00
10/19/18	02011161-39	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/19/18	02011161-39	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/22/18	02011161-40	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
				Invoice Total:	*Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00599573	02011161	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0008

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/22/18	02011161-40	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/22/18	02011161-40	VEHICLE (HR)	12.00	8.00	96.00
10/22/18	02011161-40	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/22/18	02011161-40	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
10/23/18	02011161-41	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/23/18	02011161-41	VEHICLE (HR)	4.00	8.00	32.00
10/23/18	02011161-41	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/24/18	02011161-42	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/24/18	02011161-42	VEHICLE (HR)	8.00	8.00	64.00
10/24/18	02011161-42	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
10/24/18	02011161-42	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	10/31/18	00599573	0009

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/25/18	02011161-43	ENGINEERING TECH, SR (HR)	4.00	42.00	168.00
10/25/18	02011161-43	VEHICLE (HR)	4.00	8.00	32.00
10/25/18	02011161-43	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/26/18	02011161-44	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
10/26/18	02011161-44	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
10/26/18	02011161-44	VEHICLE (HR)	12.00	8.00	96.00
10/26/18	02011161-44	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
10/26/18	02011161-44	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00

Invoice Total:	$12,138.00
Balance Due:	**$12,138.00**

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Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00599573	02011161	

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

Svatek, Donna

From:	Epi Salazar <epi.salazar@seshorizon.com>
Sent:	Thursday, December 06, 2018 6:08 AM
To:	Svatek, Donna
Cc:	Peterson, Jillian; Harris, Britten; Crawford, Wesley; MobilityConstruction
Subject:	FW: LUDWIG LANE PROJECT 13208 - PSI INVOICE (PSI Project No. 02011161)
Attachments:	PSI Invoice #599573 (10-31-18) with Back-up.pdf

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.

Donna – we have reviewed and assessed subject invoice – we offer no objection.
Please process accordingly. Thanks.

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: Cyndie Hill [mailto:cyndie.hill@intertek.com]
Sent: Tuesday, November 27, 2018 6:11 PM
To: ENGInvoices; Epi Salazar
Subject: LUDWIG LANE PROJECT 13208 - PSI INVOICE (PSI Project No. 02011161)

Re: Invoice #599573 dated 10/31/18 for $12,138.00

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

If you have any questions or require any additional information, please let me know.

Thank you!

Cyndie Hill
Project Administrator
Building & Construction
Intertek-PSI

Office 713-224-2047 x 2261
Email cyndie.hill@intertek.com
www.intertek.com/building