

PO # 165856
 (AMS)
 Rec 482002

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	1/31/2019	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	614824
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	6

Remarks

CONTRACT AMOUNT:	\$54,634.60 ✓
CURRENT INVOICE:	\$8,285.20 ✓ <i>OK, JSS 02/25/19</i>
TOTAL OF PREVIOUS INVOICES:	\$36,459.75 ✓
TOTAL INVOICED TO DATE:	\$44,744.95 ✓
CONTRACT AMOUNT REMAINING	\$9,889.65 ✓

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	165856	02011161	01/31/19	00614824	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: \$54,634.60 PREVIOUSLY BILLED: \$36,459.75 BILLED THIS PERIOD: \$8,285.20 REMAINING BUDGET: \$9,889.65			
12/20/18	02011161-69	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/20/18	02011161-69	VEHICLE (HR)	8.00	8.00	64.00
12/20/18	02011161-69	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
12/21/18	02011161-70	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
12/21/18	02011161-70	VEHICLE (HR)	8.00	8.00	64.00
12/21/18	02011161-70	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
12/21/18	02011161-70	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
01/04/19	02011161-71	ENGINEERING TECH, SR (HR)	7.80	42.00	327.60
01/04/19	02011161-71	VEHICLE (HR)	7.80	8.00	62.40
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	00614824	02011161	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	01/31/19	00614824	0002

Project: LUDWIG LANE MOBILITY BOND PROJECT NO 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/04/19	02011161-71	NUCLEAR DENSITY EQP (HR)	7.80	7.50	58.50
01/04/19	02011161-71	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
01/04/19	02011161-71	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
01/04/19	02011161-71	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/05/19	02011161-72	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
01/05/19	02011161-72	VEHICLE (HR)	2.00	8.00	16.00
01/07/19	02011161-73	ENGINEERING TECH, SR (HR)	6.00	42.00	252.00
01/07/19	02011161-73	VEHICLE (HR)	6.00	8.00	48.00
01/07/19	02011161-73	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
01/07/19	02011161-73	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/09/19	02011161-74	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	01/31/19	00614824	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/09/19	02011161-74	ENGINEERING TECH, CON OT (HR)	2.00	60.00	120.00
01/09/19	02011161-74	VEHICLE (HR)	10.00	8.00	80.00
01/09/19	02011161-74	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/09/19	02011161-74	CON, COMPST-6X12" CYL (EA)	10.00	14.50	145.00
01/09/19	02011161-74	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/10/19	02011161-75	ENGINEERING TECH, CON (HR)	6.00	40.00	240.00
01/10/19	02011161-75	VEHICLE (HR)	6.00	8.00	48.00
01/10/19	02011161-75	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/10/19	02011161-75	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/10/19	02011161-75	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/11/19	02011161-76	ENGINEERING TECH, CON (HR)	4.40	40.00	176.00
Invoice Total:					*Continued*

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1000436	165856	02011161	01/31/19	00614824	0004

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/11/19	02011161-76	VEHICLE (HR)	4.40	8.00	35.20
01/11/19	02011161-76	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/11/19	02011161-76	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/11/19	02011161-76	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/12/19	02011161-77	SAMPLE/CYL PICKUP OT (HR)	2.90	60.00	174.00
01/12/19	02011161-77	VEHICLE (HR)	2.90	8.00	23.20
01/14/19	02011161-78	ENGINEERING TECH, CON (HR)	4.40	40.00	176.00
01/14/19	02011161-78	VEHICLE (HR)	4.40	8.00	35.20
01/14/19	02011161-78	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/14/19	02011161-78	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/14/19	02011161-78	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	01/31/19	00614824	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/15/19	02011161-79	ENGINEERING TECH, CON (HR)	5.70	40.00	228.00
01/15/19	02011161-79	VEHICLE (HR)	5.70	8.00	45.60
01/15/19	02011161-79	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/15/19	02011161-79	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/15/19	02011161-79	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/16/19	02011161-80	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
01/16/19	02011161-80	VEHICLE (HR)	2.00	8.00	16.00
01/17/19	02011161-81	ENGINEERING TECH, CON (HR)	5.80	40.00	232.00
01/17/19	02011161-81	VEHICLE (HR)	5.80	8.00	46.40
01/17/19	02011161-81	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/17/19	02011161-81	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
Invoice Total:					*Continued*

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1000436	165856	02011161	01/31/19	00614824	0006

Project: LUDWIG LANE MOBILITY BOND PROJECT NO 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/17/19	02011161-81	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/18/19	02011161-82	ENGINEERING TECH, CON (HR)	7.20	40.00	288.00
01/18/19	02011161-82	VEHICLE (HR)	7.20	8.00	57.60
01/18/19	02011161-82	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/18/19	02011161-82	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/18/19	02011161-82	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/19/19	02011161-83	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
01/19/19	02011161-83	VEHICLE (HR)	2.00	8.00	16.00
01/21/19	02011161-84	ENGINEERING TECH, CON (HR)	6.20	40.00	248.00
01/21/19	02011161-84	VEHICLE (HR)	6.20	8.00	49.60
01/21/19	02011161-84	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	01/31/19	00614824	0007

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/21/19	02011161-84	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/21/19	02011161-84	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/22/19	02011161-85	ENGINEERING TECH, CON (HR)	5.50	40.00	220.00
01/22/19	02011161-85	VEHICLE (HR)	5.50	8.00	44.00
01/22/19	02011161-85	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/22/19	02011161-85	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/22/19	02011161-85	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/23/19	02011161-86	SAMPLE/CYL PICKUP (HR)	2.70	40.00	108.00
01/23/19	02011161-86	VEHICLE (HR)	2.70	8.00	21.60
01/24/19	02011161-87	ENGINEERING TECH, CON (HR)	4.70	40.00	188.00
01/24/19	02011161-87	VEHICLE (HR)	4.70	8.00	37.60
Invoice Total:					*Continued*

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1000436	165856	02011161	01/31/19	00614824	0008

Project LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/24/19	02011161-87	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/24/19	02011161-87	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/24/19	02011161-87	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/25/19	02011161-88	ENGINEERING TECH, CON (HR)	4.70	40.00	188.00
01/25/19	02011161-88	VEHICLE (HR)	4.70	8.00	37.60
01/25/19	02011161-88	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/25/19	02011161-88	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/25/19	02011161-88	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/26/19	02011161-89	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
01/26/19	02011161-89	VEHICLE (HR)	2.00	8.00	16.00
01/28/19	02011161-90	ENGINEERING TECH, CON (HR)	7.60	40.00	304.00
Invoice Total:					*Continued*

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Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/28/19	02011161-90	VEHICLE (HR)	7.60	8.00	60.80
01/28/19	02011161-90	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/28/19	02011161-90	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/28/19	02011161-90	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/29/19	02011161-91	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
01/29/19	02011161-91	VEHICLE (HR)	4.00	8.00	32.00
01/29/19	02011161-91	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/29/19	02011161-91	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/29/19	02011161-91	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/30/19	02011161-92	ENGINEERING TECH, CON (HR)	6.10	40.00	244.00
01/30/19	02011161-92	VEHICLE (HR)	6.10	8.00	48.80
Invoice Total:					*Continued*

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Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/30/19	02011161-92	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/30/19	02011161-92	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/30/19	02011161-92	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
Invoice Total:					\$8,285.20
Balance Due:					\$8,285.20

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Svatek, Donna

From: Epi Salazar <epi.salazar@seshorizon.com>
Sent: Monday, February 25, 2019 12:06 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: FW: LUDWIG LANE P.O. #165856 - PSI INVOICE - PSI Project #02011161
Attachments: PSI Invoice #614824 (1-31-19) with Back-up.pdf; ATT00001.htm

Donna – we have reviewed the attached invoice.
We offer no objection. Please process accordingly.

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: Thursday, February 21, 2019 12:07 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: Epi Salazar <epi.salazar@seshorizon.com>
Sent: Thursday, February 21, 2019 7:07 AM
To: Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; MobilityConstruction <MobilityConstruction@fortbendcountytexas.gov>
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