

PO# 165856
DMS Rec 487730

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	2/28/2019	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	621179
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	7

Remarks

CONTRACT AMOUNT:	\$54,634.60 ✓
CURRENT INVOICE:	\$3,383.40 ✓ <i>OK, JSH 4/11/19</i>
TOTAL OF PREVIOUS INVOICES:	\$44,744.95 ✓
TOTAL INVOICED TO DATE:	\$48,128.35 ✓
CONTRACT AMOUNT REMAINING	\$6,506.25 ✓

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	02/28/19	00621179	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: \$54,634.60 PREVIOUSLY BILLED: \$44,744.95 BILLED THIS PERIOD: \$3,383.50 REMAINING BUDGET: \$6,506.25			
01/31/19	02011161-93	ENGINEERING TECH, CON (HR)	7.50	40.00	300.00
01/31/19	02011161-93	VEHICLE (HR)	7.50	8.00	60.00
01/31/19	02011161-93	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
01/31/19	02011161-93	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
01/31/19	02011161-93	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/01/19	02011161-94	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
02/01/19	02011161-94	VEHICLE (HR)	2.00	8.00	16.00
02/08/19	02011161-95	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
02/08/19	02011161-95	VEHICLE (HR)	4.00	8.00	32.00
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	00621179	02011161	

Professional Service Industries, Inc.
PO 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	02/28/19	00621179	0002

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/08/19	02011161-96	ENGINEERING TECH, CON (HR)	6.00	40.00	240.00
02/08/19	02011161-96	VEHICLE (HR)	6.00	8.00	48.00
02/08/19	02011161-96	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/08/19	02011161-96	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
02/08/19	02011161-96	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/09/19	02011161-97	SAMPLE/CYL PICKUP OT (HR)	2.00	60.00	120.00
02/09/19	02011161-97	VEHICLE (HR)	2.00	8.00	16.00
02/11/19	02011161-98	ENGINEERING TECH, CON (HR)	6.00	40.00	240.00
02/11/19	02011161-98	VEHICLE (HR)	6.00	8.00	48.00
02/11/19	02011161-98	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/11/19	02011161-98	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
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	00621179	02011161	

Professional Service Industries, Inc.
PO 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	02/28/19	00621179	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/11/19	02011161-98	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/12/19	02011161-99	SAMPLE/CYL PICKUP (HR)	2.80	40.00	112.00
02/12/19	02011161-99	VEHICLE (HR)	2.80	8.00	22.40
02/14/19	02011161-100	ENGINEERING TECH. CON (HR)	4.00	40.00	160.00
02/14/19	02011161-100	VEHICLE (HR)	4.00	8.00	32.00
02/14/19	02011161-100	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/14/19	02011161-100	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
02/14/19	02011161-100	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/15/19	02011161-101	ENGINEERING TECH. CON (HR)	5.00	40.00	200.00
02/15/19	02011161-101	VEHICLE (HR)	5.00	8.00	40.00
02/15/19	02011161-101	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	00621179	02011161	

Professional Service Industries, Inc.
PO 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	02/28/19	00621179	0004

Project LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/15/19	02011161-101	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
02/15/19	02011161-101	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/16/19	02011161-102	SAMPLE/CYL PICKUP OT (HR)	2.50	60.00	150.00
02/16/19	02011161-102	VEHICLE (HR)	2.50	8.00	20.00
02/18/19	02011161-103	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
02/18/19	02011161-103	VEHICLE (HR)	4.00	8.00	32.00
02/18/19	02011161-103	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/18/19	02011161-103	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
02/18/19	02011161-103	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/20/19	02011161-104	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
02/20/19	02011161-104	VEHICLE (HR)	4.00	8.00	32.00
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	00621179	02011161	

Professional Service Industries, Inc.
PO 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	02/28/19	00621179	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/20/19	02011161-104	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/20/19	02011161-104	CON. COMPST-6X12" CYL (EA)	5.00	14.50	72.50
02/20/19	02011161-104	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
02/21/19	02011161-105	SAMPLE/CYL PICKUP (HR)	3.00	40.00	120.00
02/21/19	02011161-105	VEHICLE (HR)	3.00	8.00	24.00
Invoice Total:					\$3,383.40
Balance Due:					\$3,383.40

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	00621179	02011161	

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

Svatek, Donna

From: Epi Salazar <epi.salazar@seshorizon.com>
Sent: Thursday, April 11, 2019 6:39 AM
To: Svatek, Donna
Cc: ENGINvoices; Crawford, Wesley; MobilityConstruction
Subject: FW: LUDWIG LANE P.O. #165856 - PSI INVOICE - Revised - PSI Project #02011161
Attachments: PSI Invoice #621179 (2-28-19) with Back-up (Revised).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, assessed and offer no objection to the processing for payment of this invoice by FBC.

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: Cyndie Hill [mailto:cyndie.hill@intertek.com]
Sent: Wednesday, April 10, 2019 10:24 AM
To: Epi Salazar
Subject: RE: LUDWIG LANE P.O. #165856 - PSI INVOICE - Revised - PSI Project #02011161

Re: Invoice #621179 dated 2/28/19 for \$3,383.40 - REVISED

Hi Epi,

Please see attached invoice with revision made to the date on WO 02011161-95.
Let me know if you need anything else.

Thank you!

Cyndie Hill
Project Administrator
Building & Construction
Intertek-PSI

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