

DO# 165856
DMS Rec 498814

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	3/31/2019	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	626689
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	8

Remarks

CONTRACT AMOUNT: \$66,390.20 ✓
CURRENT INVOICE: \$8,244.05 ✓
TOTAL OF PREVIOUS INVOICES: \$48,128.35 ✓
TOTAL INVOICED TO DATE: \$56,372.40 ✓
CONTRACT AMOUNT REMAINING \$10,017.80 ✓

OK. AIA.
7/12/19

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	03/31/19	00626689	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		BUDGET: \$66,390.20 PREVIOUSLY BILLED: \$48,128.35 BILLED THIS PERIOD: \$8,244.05 REMAINING BUDGET: \$10,017.80			
03/04/19	02011161-106	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/04/19	02011161-106	ENGINEERING TECH, SR OT (HR)	1.50	63.00	94.50
03/04/19	02011161-106	VEHICLE (HR)	9.50	8.00	76.00
03/04/19	02011161-106	NUCLEAR DENSITY EQP (HR)	9.50	7.50	71.25
03/04/19	02011161-106	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/05/19	02011161-107	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/05/19	02011161-107	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
03/05/19	02011161-107	VEHICLE (HR)	12.00	8.00	96.00
03/05/19	02011161-107	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
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:

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1000436	00626689	02011161	

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1000436	165856	02011161	03/31/19	00626689	0002

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/05/19	02011161-107	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/06/19	02011161-108	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/06/19	02011161-108	ENGINEERING TECH, SR OT (HR)	4.00	63.00	252.00
03/06/19	02011161-108	VEHICLE (HR)	12.00	8.00	96.00
03/06/19	02011161-108	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
03/06/19	02011161-108	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/07/19	02011161-109	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/07/19	02011161-109	ENGINEERING TECH, SR OT (HR)	1.30	63.00	81.90
03/07/19	02011161-109	VEHICLE (HR)	9.30	8.00	74.40
03/07/19	02011161-109	NUCLEAR DENSITY EQP (HR)	9.30	7.50	69.75
03/07/19	02011161-109	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
Invoice Total:					*Continued*

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1000436	165856	02011161	03/31/19	00626689	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/08/19	02011161-110	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/08/19	02011161-110	ENGINEERING TECH, SR OT (HR)	2.70	63.00	170.10
03/08/19	02011161-110	VEHICLE (HR)	10.70	8.00	85.60
03/08/19	02011161-110	NUCLEAR DENSITY EQP (HR)	10.70	7.50	80.25
03/08/19	02011161-110	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/08/19	02011161-110	SO, COMPST-S/CEM (EA)	4.00	62.00	248.00
03/08/19	02011161-110	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/08/19	02011161-110	SO, M-D RELATION SO/CEMENT OR LIME TREATED	1.00	193.00	193.00
03/08/19	02011161-110	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/13/19	02011161-112	ENGINEERING TECH, SR (HR)	7.20	42.00	302.40
03/13/19	02011161-112	VEHICLE (HR)	7.20	8.00	57.60
Invoice Total:					*Continued*

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1000436	165856	02011161	03/31/19	00626689	0004

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/13/19	02011161-112	NUCLEAR DENSITY EQP (HR)	7.20	7.50	54.00
03/13/19	02011161-112	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/14/19	02011161-113	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/14/19	02011161-113	ENGINEERING TECH, SR OT (HR)	3.00	63.00	189.00
03/14/19	02011161-113	VEHICLE (HR)	11.00	8.00	88.00
03/14/19	02011161-113	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
03/14/19	02011161-113	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/19/19	02011161-114	ENGINEERING TECH, SR (HR)	7.50	42.00	315.00
03/19/19	02011161-114	VEHICLE (HR)	7.50	8.00	60.00
03/19/19	02011161-114	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/20/19	02011161-115	ENGINEERING TECH, SR (HR)	5.50	42.00	231.00
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	03/31/19	00626689	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/20/19	02011161-115	VEHICLE (HR)	5.50	8.00	44.00
03/20/19	02011161-115	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	2.00	21.00	42.00
03/20/19	02011161-115	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/21/19	02011161-116	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/21/19	02011161-116	ENGINEERING TECH, SR OT (HR)	1.00	63.00	63.00
03/21/19	02011161-116	VEHICLE (HR)	9.00	8.00	72.00
03/21/19	02011161-116	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
03/21/19	02011161-116	SOIL AMEND-FIELD VERIFICATION	1.00	14.00	14.00
03/21/19	02011161-116	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
03/25/19	02011161-117	ENGINEERING TECH. SR (HR)	8.00	42.00	336.00
03/25/19	02011161-117	ENGINEERING TECH. SR OT (HR)	2.50	63.00	157.50
Invoice Total:					*Continued*

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1000436	165856	02011161	03/31/19	00626689	0006

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/25/19	02011161-117	VEHICLE (HR)	10.50	8.00	84.00
03/25/19	02011161-117	SO, LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	1.00	21.00	21.00
03/25/19	02011161-117	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
03/26/19	02011161-118	ENGINEERING TECH, SR (HR)	7.60	42.00	319.20
03/26/19	02011161-118	VEHICLE (HR)	7.60	8.00	60.80
03/26/19	02011161-118	NUCLEAR DENSITY EQP (HR)	7.60	7.50	57.00
03/26/19	02011161-118	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
03/27/19	02011161-119	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/27/19	02011161-119	ENGINEERING TECH, SR OT (HR)	3.80	63.00	239.40
03/27/19	02011161-119	VEHICLE (HR)	11.80	8.00	94.40
Invoice Total:					*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	03/31/19	00626689	0007

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/27/19	02011161-119	SO. LIME CONTENT (EA) PERCENT SOLIDS OF LIME SLURRY	2.00	21.00	42.00
03/27/19	02011161-119	TEST EVAL-REPORT REVIEW	2.00	19.00	38.00
Invoice Total:					\$8,244.05
Balance Due:					\$8,244.05

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
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Customer #	Invoice #	Project Number	Amount Enclosed
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PO Box 74008418
Chicago, IL 60674-8418

Svatek, Donna

From: Epi Salazar <epi.salazar@seshorizon.com>
Sent: Wednesday, July 10, 2019 4:30 PM
To: Svatek, Donna
Cc: ENGINvoices; Crawford, Wesley; MobilityConstruction
Subject: FBC Ludwig - PSI Invoices, Material Testing
Attachments: 19-0710 PSI Invoice #626689 (3-31-19) with Back-up.pdf; 19-0710 PSI Invoice #636379 (5-31-19) with Back-up.pdf; 19-0710 PSI Invoice #641461 (4-30-19) with Back-up.pdf; 19-0710 PSI Invoice #643987 (6-30-19) 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 the attached PSI invoices.
We offer no objection for FBC to process for payment. 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)

