

P.O.# 165856  
OMS Rec 498815

## 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 <a href="mailto:enginvoices@fortbendcountytexas.gov">enginvoices@fortbendcountytexas.gov</a> <a href="mailto:epi.salazar@seshorizon.com">epi.salazar@seshorizon.com</a>	4/30/2019	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	641461
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	9

### Remarks

CONTRACT AMOUNT: \$66,390.20 ✓  
CURRENT INVOICE: **\$5,062.55** ✓  
TOTAL OF PREVIOUS INVOICES: \$56,372.40 ✓  
TOTAL INVOICED TO DATE: \$61,434.95 ✓  
  
CONTRACT AMOUNT REMAINING \$4,955.25 ✓

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

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ENGINEERING DEPT  
301 JACKSON  
RICHMOND TX 77469

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	04/30/19	00641461	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/28/19	02011161-120	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
03/28/19	02011161-120	VEHICLE (HR)	8.00	8.00	64.00
03/28/19	02011161-120	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
03/28/19	02011161-120	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/01/19	02011161-121	ENGINEERING TECH, SR (HR)	8.00	42.00	336.00
04/01/19	02011161-121	VEHICLE (HR)	8.00	8.00	64.00
04/01/19	02011161-121	CON, COMPST-6X12" CYL (EA)	10.00	14.50	145.00
04/01/19	02011161-121	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/02/19	02011161-122	ENGINEERING TECH, CON (HR)	3.00	40.00	120.00
04/02/19	02011161-122	VEHICLE (HR)	3.00	8.00	24.00
04/03/19	02011161-123	ENGINEERING TECH, SR (HR)	3.80	42.00	159.60
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	00641461	02011161	

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1000436	165856	02011161	04/30/19	00641461	0002

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/03/19	02011161-123	VEHICLE (HR)	3.80	8.00	30.40
04/03/19	02011161-123	NUCLEAR DENSITY EQP (HR)	3.80	7.50	28.50
04/03/19	02011161-123	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/04/19	02011161-124	ENGINEERING TECH, CON (HR)	7.50	40.00	300.00
04/04/19	02011161-124	VEHICLE (HR)	7.50	8.00	60.00
04/04/19	02011161-124	CON. COMPST-6X12" CYL (EA)	20.00	14.50	290.00
04/04/19	02011161-124	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/05/19	02011161-125	SAMPLE/CYL PICKUP (HR)	3.00	40.00	120.00
04/05/19	02011161-125	VEHICLE (HR)	3.00	8.00	24.00
04/10/19	02011161-126	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
04/10/19	02011161-126	ENGINEERING TECH, CON OT (HR)	0.50	60.00	30.00
Invoice Total:					*Continued*

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Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/10/19	02011161-126	VEHICLE (HR)	8.50	8.00	68.00
04/10/19	02011161-126	CON, COMPST-6X12" CYL (EA)	10.00	14.50	145.00
04/10/19	02011161-126	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/11/19	02011161-127	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
04/11/19	02011161-127	VEHICLE (HR)	2.00	8.00	16.00
04/12/19	02011161-128	ENGINEERING TECH. SR (HR)	5.30	42.00	222.60
04/12/19	02011161-128	VEHICLE (HR)	5.30	8.00	42.40
04/12/19	02011161-128	NUCLEAR DENSITY EQP (HR)	5.30	7.50	39.75
04/12/19	02011161-128	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/15/19	02011161-129	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
04/15/19	02011161-129	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
Invoice Total:					*Continued*

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1000436	165856	02011161	04/30/19	00641461	0004

Project LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/15/19	02011161-129	VEHICLE (HR)	5.00	8.00	40.00
04/15/19	02011161-129	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/16/19	02011161-130	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
04/16/19	02011161-130	VEHICLE (HR)	2.00	8.00	16.00
04/22/19	02011161-132	ENGINEERING TECH, CON (HR)	3.00	40.00	120.00
04/22/19	02011161-132	VEHICLE (HR)	3.00	8.00	24.00
04/23/19	02011161-133	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
04/22/19	02011161-132	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/23/19	02011161-133	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
04/23/19	02011161-133	VEHICLE (HR)	2.00	8.00	16.00
04/24/19	02011161-134	ENGINEERING TECH, CON (HR)	4.30	40.00	172.00
Invoice Total:					*Continued*

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1000436	165856	02011161	04/30/19	00641461	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/24/19	02011161-134	VEHICLE (HR)	4.30	8.00	34.40
04/24/19	02011161-134	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
04/24/19	02011161-134	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/25/19	02011161-135	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
04/25/19	02011161-135	VEHICLE (HR)	2.00	8.00	16.00
04/25/19	02011161-136	ENGINEERING TECH. CON (HR)	4.00	40.00	160.00
04/25/19	02011161-136	VEHICLE (HR)	4.00	8.00	32.00
04/25/19	02011161-136	CON, COMPST-6X12" CYL (EA)	5.00	14.50	72.50
04/25/19	02011161-136	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/26/19	02011161-137	ENGINEERING TECH. CON (HR)	3.50	40.00	140.00
04/26/19	02011161-137	VEHICLE (HR)	3.50	8.00	28.00
Invoice Total:					*Continued*

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Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/26/19	02011161-137	CON. COMPST-6X12" CYL (EA)	5.00	14.50	72.50
04/26/19	02011161-137	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/27/19	02011161-138	SAMPLE/CYL PICKUP OT (HR)	2.30	60.00	138.00
04/27/19	02011161-138	VEHICLE (HR)	2.30	8.00	18.40
Invoice Total:					\$5,062.55
Balance Due:					\$5,062.55

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PO Box 74008418  
Chicago, IL 60674-8418

## Svatek, Donna

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**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)

