

PO# 165856  
 OMS Rec 498817

## 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>	5/31/2019	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	636379
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	10

### Remarks

CONTRACT AMOUNT:	\$66,390.20 ✓
CURRENT INVOICE:	\$4,217.80 ✓ <span style="border: 1px solid blue; border-radius: 50%; padding: 2px; display: inline-block;">OK. AIA, 7/12/19</span>
TOTAL OF PREVIOUS INVOICES:	\$61,434.95 ✓
TOTAL INVOICED TO DATE:	\$65,652.75 ✓
CONTRACT AMOUNT REMAINING	\$737.45 ✓

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	05/31/19	00636379	0001

Project LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/29/19	02011161-139	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
04/29/19	02011161-139	VEHICLE (HR)	5.00	8.00	40.00
04/29/19	02011161-139	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/29/19	02011161-139	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
04/29/19	02011161-139	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
04/30/19	02011161-140	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
04/30/19	02011161-140	VEHICLE (HR)	2.00	8.00	16.00
05/01/19	02011161-141	ENGINEERING TECH, CON (HR)	6.20	40.00	248.00
05/01/19	02011161-141	VEHICLE (HR)	6.20	8.00	49.60
05/01/19	02011161-141	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/01/19	02011161-141	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
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	00636379	02011161	

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1000436	165856	02011161	05/31/19	00636379	0002

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/01/19	02011161-141	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/02/19	02011161-142	ENGINEERING TECH, CON (HR)	3.50	40.00	140.00
05/02/19	02011161-142	VEHICLE (HR)	3.50	8.00	28.00
05/02/19	02011161-142	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/02/19	02011161-142	CON. COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/02/19	02011161-142	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/03/19	02011161-143	ENGINEERING TECH, CON (HR)	5.60	40.00	224.00
05/03/19	02011161-143	VEHICLE (HR)	5.60	8.00	44.80
05/03/19	02011161-143	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/03/19	02011161-143	CON. COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/03/19	02011161-143	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
Invoice Total:					*Continued*

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1000436	165856	02011161	05/31/19	00636379	0003

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/06/19	02011161-144	ENGINEERING TECH, CON (HR)	7.50	40.00	300.00
05/06/19	02011161-144	VEHICLE (HR)	7.50	8.00	60.00
05/06/19	02011161-144	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/06/19	02011161-144	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/06/19	02011161-144	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/07/19	02011161-145	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
05/07/19	02011161-145	VEHICLE (HR)	2.00	8.00	16.00
05/09/19	02011161-147	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
05/09/19	02011161-147	VEHICLE (HR)	4.00	8.00	32.00
05/09/19	02011161-147	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/09/19	02011161-147	CON, COMPST-4X8" CYL (EA)	4.00	14.50	58.00
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/09/19	02011161-147	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/10/19	02011161-148	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
05/10/19	02011161-148	VEHICLE (HR)	4.00	8.00	32.00
05/13/19	02011161-149	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
05/13/19	02011161-149	VEHICLE (HR)	5.00	8.00	40.00
05/13/19	02011161-149	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/13/19	02011161-149	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/13/19	02011161-149	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/14/19	02011161-150	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
05/14/19	02011161-150	VEHICLE (HR)	2.00	8.00	16.00
05/15/19	02011161-151	ENGINEERING TECH, CON (HR)	5.50	40.00	220.00
Invoice Total:					*Continued*

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1000436	165856	02011161	05/31/19	00636379	0005

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/15/19	02011161-151	VEHICLE (HR)	5.50	8.00	44.00
05/15/19	02011161-151	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/15/19	02011161-151	CON. COMPST-6X12" CYL (EA)	5.00	14.50	72.50
05/15/19	02011161-151	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/16/19	02011161-152	SAMPLE/CYL PICKUP (HR)	2.00	40.00	80.00
05/16/19	02011161-152	VEHICLE (HR)	2.00	8.00	16.00
05/17/19	02011161-153	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
05/17/19	02011161-153	VEHICLE (HR)	4.00	8.00	32.00
05/17/19	02011161-153	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/17/19	02011161-153	CON. COMPST-6X12" CYL (EA)	5.00	14.50	72.50
05/17/19	02011161-153	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
Invoice Total:					*Continued*

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1000436	165856	02011161	05/31/19	00636379	0006

Project LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/18/19	02011161-154	SAMPLE/CYL PICKUP OT (HR)	2.80	60.00	168.00
05/18/19	02011161-154	VEHICLE (HR)	2.80	8.00	22.40
05/20/19	02011161-155	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
05/20/19	02011161-155	VEHICLE (HR)	5.00	8.00	40.00
05/20/19	02011161-155	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
05/20/19	02011161-155	CON, COMPST-6X12" CYL (EA)	4.00	14.50	58.00
05/20/19	02011161-155	TEST EVAL-REPORT REVIEW	1.00	19.00	19.00
Invoice Total:					\$4,217.80
Balance Due:					\$4,217.80

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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)

