

PO#165856
OMS Rec 498818

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@fortbendcountytx.gov epi.salazar@seshorizon.com	6/30/2019	Ludwig Lane, Pct 2 Mobility Bond Project 13208 Fort Bend County, Texas P.O. #165856 Construction Materials Testing and Inspection Services	643987
Customer #	Quantity	PSI Project No.	Invoice Submittal
1000436	1	02011161	11

Remarks

CONTRACT AMOUNT:	\$66,390.20 ✓
CURRENT INVOICE:	<u>\$692.60</u> OK. AIA. 7/12/2019
TOTAL OF PREVIOUS INVOICES:	\$65,652.75 ✓
TOTAL INVOICED TO DATE:	\$66,345.35 ✓
CONTRACT AMOUNT REMAINING	\$44.85 ✓

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	06/30/19	00643987	0001

Project: LUDWIG LANE MOBILITY BOND PROJECT NO. 13208

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/30/19	02011161-157	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
05/30/19	02011161-157	VEHICLE (HR)	4.00	8.00	32.00
05/30/19	02011161-157	CON. COMPST-6X12' CYL (EA)	5.00	14.50	72.50
05/31/19	02011161-158	SAMPLE/CYL PICKUP (HR)	1.00	40.00	40.00
05/31/19	02011161-158	VEHICLE (HR)	1.00	8.00	8.00
06/06/19	02011161-159	ENGINEERING TECH, CON (HR)	4.00	40.00	160.00
06/06/19	02011161-159	VEHICLE (HR)	4.00	8.00	32.00
06/06/19	02011161-159	CON. COMPST-6X12" CYL (EA)	4.00	14.50	58.00
06/07/19	02011161-160	ENGINEERING TECH. CON (HR)	1.20	40.00	48.00
06/07/19	02011161-160	VEHICLE (HR)	1.20	8.00	9.60
06/07/19	02011161-160	CON. COMPST-6X12" CYL (EA)	5.00	14.50	72.50
Invoice Total:					\$692.60
Balance Due:					\$692.60

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	00643987	02011161	

Professional Service Industries, Inc.
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)



Svatek, Donna

From: Epi Salazar <epi.salazar@seshorizon.com>
Sent: Thursday, July 11, 2019 3:07 PM
To: Svatek, Donna
Cc: ENGInvoices; Crawford, Wesley; MobilityConstruction
Subject: FW: LUDWIG LANE P.O. #165856 - PSI INVOICES - PSI Project No. 02011161

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 – see PSI acknowledgement below that they have submitted their final invoice for this project and we can close it out.

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: Thursday, July 11, 2019 2:54 PM
To: Epi Salazar
Subject: LUDWIG LANE P.O. #165856 - PSI INVOICES - PSI Project No. 02011161

Invoice #626689 dated 3/31/19 for \$8,244.05
Invoice #641461 dated 4/30/19 for \$5,062.55
Invoice #636379 dated 5/31/19 for \$4,217.80
Invoice #643987 dated 6/30/19 for \$692.50 - FINAL

Hi Epi,

I hereby confirm that PSI's June invoice (#643987 for \$692.50) is our final invoice for the Ludwig Lane project.

Thank you!

Cyndie Hill
Project Administrator
Building & Construction
Intertek-PSI

Office 713-224-2047 x 2261

Email cyndie.hill@intertek.com
www.intertek.com/building

Intertek-PSI, 3730 Dacoma Rd., Houston, Tx 77092

From: Cyndie Hill
Sent: Wednesday, July 3, 2019 3:56 PM
To: 'Epi Salazar' <epi.salazar@seshorizon.com>
Subject: LUDWIG LANE P.O. #165856 - PSI INVOICES - PSI Project No. 02011161

Invoice #626689 dated 3/31/19 for \$8,244.05
Invoice #641461 dated 4/30/19 for \$5,062.55
Invoice #636379 dated 5/31/19 for \$4,217.80
Invoice #643987 dated 6/30/19 for \$692.50

Please see attached PSI's MAR, APR, MAY and JUNE invoices for the referenced project.

Thank you!

Cyndie Hill
Project Administrator
Building & Construction
Intertek-PSI

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

Intertek-PSI, 3730 Dacoma Rd., Houston, Tx 77092

Total Quality. Assured.

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<http://www.intertek.com>