



Professional Service Industries, Inc.
www.psiusa.com

ATTN: COUNTY AUDITOR
FORT BEND COUNTY
FACILITIES & PLANNING DEPT
301 JACKSON
RICHMOND TX 77469
USA

HOUSTON CS DEPT
HOUSTON, TX 77092
(713) 224-2047

Federal ID 37-0962090

FORT BEND COUNTY
FACILITIES & PLANNING DEPT
301 JACKSON
RICHMOND TX 77469

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	08/31/14	00313169	0001

Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/15/14	0201780-1	PROJECT SETUP FEE (EA)	1.00	180.00	180.00
04/15/14	0201780-1	ENGINEER, PROJECT (HR) PRE-CONSTRUCTION MEETING	3.50	90.00	315.00
04/15/14	0201780-1	VEHICLE (HR)	3.50	8.00	28.00
08/05/14	0201780-2	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
08/05/14	0201780-2	VEHICLE (HR)	4.00	8.00	32.00
08/05/14	0201780-2	SO, M-D RELATION STD (EA) ASTM D698	1.00	135.00	135.00
08/05/14	0201780-2	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/07/14	0201780-3	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/07/14	0201780-3	VEHICLE (HR)	6.00	8.00	48.00
08/07/14	0201780-3	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
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 PAST DUE ACCOUNTS.

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	00313169	0201780	

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7192 Solutions Center
Chicago, IL 60677-7001



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1000436	116044	0201780	08/31/14	00313169	0002

Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/07/14	0201780-3	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/08/14	0201780-4	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
08/08/14	0201780-4	VEHICLE (HR)	7.00	8.00	56.00
08/08/14	0201780-4	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
08/08/14	0201780-4	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/09/14	0201780-5	ENGINEERING TECH, SR OT (HR)	10.00	60.00	600.00
08/09/14	0201780-5	VEHICLE (HR)	10.00	8.00	80.00
08/09/14	0201780-5	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
08/09/14	0201780-5	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/11/14	0201780-6	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/11/14	0201780-6	VEHICLE (HR)	6.00	8.00	48.00
Invoice Total:					*Continued*

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1000436	116044	0201780	08/31/14	00313169	0003

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/11/14	0201780-6	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
08/11/14	0201780-6	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/12/14	0201780-7	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
08/12/14	0201780-7	ENGINEERING TECH, SR OT (HR)	2.00	60.00	120.00
08/12/14	0201780-7	VEHICLE (HR)	10.00	8.00	80.00
08/12/14	0201780-7	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
08/12/14	0201780-7	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/12/14	0201780-7	SO, M-D RELATION SO/CEMENT LIME OR CEMENT TREATED	1.00	193.00	193.00
08/12/14	0201780-7	SO, COMPST-S/CEM (EA)	4.00	50.00	200.00
08/12/14	0201780-7	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
08/13/14	0201780-8	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
Invoice Total:					*Continued*

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1000436	116044	0201780	08/31/14	00313169	0004

Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/13/14	0201780-8	VEHICLE (HR)	8.00	8.00	64.00
08/13/14	0201780-8	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
08/13/14	0201780-8	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/14/14	0201780-9	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/14/14	0201780-9	VEHICLE (HR)	6.00	8.00	48.00
08/14/14	0201780-9	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
08/14/14	0201780-9	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/15/14	0201780-10	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
08/15/14	0201780-10	ENGINEERING TECH, SR OT (HR)	1.00	60.00	60.00
08/15/14	0201780-10	VEHICLE (HR)	9.00	8.00	72.00
08/15/14	0201780-10	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
Invoice Total:					*Continued*

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Project: WILLIAMS WAY PHASE II - FORT BEND COUNTY, TEXAS

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/15/14	0201780-10	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/18/14	0201780-11	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
08/18/14	0201780-11	ENGINEERING TECH, SR OT (HR)	1.00	60.00	60.00
08/18/14	0201780-11	VEHICLE (HR)	9.00	8.00	72.00
08/18/14	0201780-11	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
08/18/14	0201780-11	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/19/14	0201780-12	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/19/14	0201780-12	VEHICLE (HR)	6.00	8.00	48.00
08/19/14	0201780-12	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
08/19/14	0201780-12	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/20/14	0201780-13	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/20/14	0201780-13	VEHICLE (HR)	8.00	8.00	64.00
08/20/14	0201780-13	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
08/20/14	0201780-13	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/21/14	0201780-14	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
08/21/14	0201780-14	ENGINEERING TECH, SR OT (HR)	1.00	60.00	60.00
08/21/14	0201780-14	VEHICLE (HR)	9.00	8.00	72.00
08/21/14	0201780-14	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
08/21/14	0201780-14	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/22/14	0201780-15	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/22/14	0201780-15	VEHICLE (HR)	6.00	8.00	48.00
08/22/14	0201780-15	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/22/14	0201780-15	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/22/14	0201780-15	SO, M-D RELATION SO/CEMENT LIME OR CEMENT TREATED	1.00	193.00	193.00
08/22/14	0201780-15	SO, COMPST-S/CEM (EA)	4.00	50.00	200.00
08/22/14	0201780-15	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
08/25/14	0201780-16	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
08/25/14	0201780-16	ENGINEERING TECH, SR OT (HR)	2.00	60.00	120.00
08/25/14	0201780-16	VEHICLE (HR)	10.00	8.00	80.00
08/25/14	0201780-16	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
08/25/14	0201780-16	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/26/14	0201780-17	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
08/26/14	0201780-17	ENGINEERING TECH, SR OT (HR)	2.00	60.00	120.00
Invoice Total:					*Continued*

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/26/14	0201780-17	VEHICLE (HR)	10.00	8.00	80.00
08/26/14	0201780-17	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
08/26/14	0201780-17	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/27/14	0201780-18	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/27/14	0201780-18	VEHICLE (HR)	6.00	8.00	48.00
08/27/14	0201780-18	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
08/27/14	0201780-18	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
08/28/14	0201780-19	ENGINEERING TECH, SR (HR)	5.00	40.00	200.00
08/28/14	0201780-19	VEHICLE (HR)	5.00	8.00	40.00
08/28/14	0201780-19	NUCLEAR DENSITY EQP (HR)	5.00	7.50	37.50
08/28/14	0201780-19	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
				Invoice Total:	*Continued*

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1000436	116044	0201780	08/31/14	00313169	0009

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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/29/14	0201780-20	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
08/29/14	0201780-20	VEHICLE (HR)	6.00	8.00	48.00
08/29/14	0201780-20	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
08/29/14	0201780-20	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

Invoice Total:	\$10,033.50
Balance Due:	\$10,033.50

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OK to pay
Steven A Evans
9/25/14
ok Russ 9/29/14