

PO 116044

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

[Handwritten signature]

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiousa.com

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

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

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	10/31/14	00325775	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/02/14	0201780-41	ENGINEERING TECH, SR (HR)	5.00	40.00	200.00
10/02/14	0201780-41	VEHICLE (HR)	5.00	8.00	40.00
10/02/14	0201780-41	NUCLEAR DENSITY EQP (HR)	5.00	7.50	37.50
10/02/14	0201780-41	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/03/14	0201780-42	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
10/03/14	0201780-42	ENGINEERING TECH, SR OT (HR)	1.00	60.00	60.00
10/03/14	0201780-42	VEHICLE (HR)	9.00	8.00	72.00
10/03/14	0201780-42	NUCLEAR DENSITY EQP (HR)	9.00	7.50	67.50
10/03/14	0201780-42	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/04/14	0201780-43	ENGINEERING TECH, SR OT (HR)	6.00	60.00	360.00
10/04/14	0201780-43	VEHICLE (HR)	6.00	8.00	48.00

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
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1000436	00325775	0201780	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001



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Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/04/14	0201780-43	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
10/04/14	0201780-43	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/06/14	0201780-44	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
10/06/14	0201780-44	VEHICLE (HR)	7.00	8.00	56.00
10/06/14	0201780-44	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
10/06/14	0201780-44	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/07/14	0201780-45	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
10/07/14	0201780-45	VEHICLE (HR)	4.00	8.00	32.00
10/07/14	0201780-45	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
10/07/14	0201780-45	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/08/14	0201780-46	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
Invoice Total:					*Continued*

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1000436	116044	0201780	10/31/14	00325775	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/08/14	0201780-46	VEHICLE (HR)	8.00	8.00	64.00
10/08/14	0201780-46	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
10/08/14	0201780-46	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/09/14	0201780-47	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
10/09/14	0201780-47	ENGINEERING TECH, SR OT (HR)	3.00	60.00	180.00
10/09/14	0201780-47	VEHICLE (HR)	11.00	8.00	88.00
10/09/14	0201780-47	NUCLEAR DENSITY EQP (HR)	11.00	7.50	82.50
10/09/14	0201780-47	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/11/14	0201780-49	ENGINEERING TECH, SR OT (HR)	6.00	60.00	360.00
10/11/14	0201780-49	VEHICLE (HR)	6.00	8.00	48.00
10/11/14	0201780-49	NUCLEAR DENSITY EQP (HR)	6.00	7.50	45.00
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
10/11/14	0201780-49	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/25/14	0201780-56	ENGINEERING TECH, SR OT (HR)	4.00	60.00	240.00
10/25/14	0201780-56	VEHICLE (HR)	4.00	8.00	32.00
10/25/14	0201780-56	SO, M-D RELATION STD (EA) ASTM D698	1.00	135.00	135.00
10/25/14	0201780-56	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/28/14	0201780-51	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
10/28/14	0201780-51	VEHICLE (HR)	7.00	8.00	56.00
10/28/14	0201780-51	SOIL AMEND-FIELD VERIFICATION	5.00	11.00	55.00
10/28/14	0201780-51	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
10/31/14	0201780-57	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
10/31/14	0201780-57	VEHICLE (HR)	7.00	8.00	56.00
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
10/31/14	0201780-57	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
10/31/14	0201780-57	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

Invoice Total:	\$4,812.50
Balance Due:	\$4,812.50

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approve for payment
Steven A. Evans
11/24/2014
ok PWS 11/25/14