



PO 116044
 Rec 311502
 4/29/15

MJD

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

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.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	03/31/15	00356464	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/27/15	0201780-84	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
02/27/15	0201780-84	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
03/04/15	0201780-86	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
03/04/15	0201780-86	ENGINEERING TECH, CON OT (HR)	3.00	57.00	171.00
03/04/15	0201780-86	VEHICLE (HR)	11.00	8.00	88.00
03/04/15	0201780-86	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
03/04/15	0201780-86	CON, COMPST-6X12" CYL (EA)	12.00	13.00	156.00
03/04/15	0201780-86	TEST EVAL-REPORT REVIEW	3.00	18.00	54.00
03/05/15	0201780-87	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
03/05/15	0201780-87	VEHICLE (HR)	2.00	8.00	16.00
03/25/15	0201780-88	ENGINEERING TECH, SR (HR) DENSITIES CANCELLED - CONTRACTOR NOT READY	4.00	40.00	160.00
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	00356464	0201780	

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



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1000436	116044	0201780	03/31/15	00356464	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/25/15	0201780-88	VEHICLE (HR)	4.00	8.00	32.00
03/25/15	0201780-88	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
03/31/15	0201780-89	ENGINEERING TECH, SR (HR)	5.00	40.00	200.00
03/31/15	0201780-89	VEHICLE (HR)	5.00	8.00	40.00
03/31/15	0201780-89	NUCLEAR DENSITY EQP (HR)	5.00	7.50	37.50
03/31/15	0201780-89	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

Invoice Total: \$1,540.50
Balance Due: \$1,540.50

Handwritten signature and date: 29 APR 15

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

Hernandez, Jillian

From: Troy Burditt <tburditt@kellykaluza.com>
Sent: Tuesday, April 28, 2015 11:31 AM
To: Hernandez, Jillian
Cc: Crawford, Wesley
Subject: RE: PSI Invoice - Williams Way

Jillian,

I approve this invoice and compared it to the original proposal.

Regards,

Troy Burditt

Kelly R. Kaluza & Associates, Inc.

Consulting Engineers & Surveyors

3014 Avenue I

Rosenberg, Texas 77471

Phone 281.341.0808

Fax 281.341.6333

tburditt@kellykaluza.com

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From: Hernandez, Jillian [<mailto:Jillian.Hernandez@fortbendcountytexas.gov>]

Sent: Wednesday, April 15, 2015 9:58 AM

To: tburditt@kellykaluza.com

Subject: PSI Invoice - Williams Way

Good morning Troy,

I've attached Invoice No. 356464 from PSI for your review. Please review and if everything is accurate, respond with your approval. If you have questions or need further information, please let me know.

Thank you,

Jillian Hernandez
Executive Assistant
Fort Bend County Engineering
281-633-7507