



PO 116044

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 | 04/30/15 | 00362263 | 0001 |

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

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------|----------------|---------------------------|----------|----------------|-------------|
| 04/01/15 | 0201780-90 | ENGINEERING TECH, SR (HR) | 7.00 | 40.00 | 280.00 |
| 04/01/15 | 0201780-90 | VEHICLE (HR) | 7.00 | 8.00 | 56.00 |
| 04/01/15 | 0201780-90 | NUCLEAR DENSITY EQP (HR) | 7.00 | 7.50 | 52.50 |
| 04/01/15 | 0201780-90 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/06/15 | 0201780-91 | ENGINEERING TECH, SR (HR) | 4.00 | 40.00 | 160.00 |
| 04/06/15 | 0201780-91 | VEHICLE (HR) | 4.00 | 8.00 | 32.00 |
| 04/06/15 | 0201780-91 | NUCLEAR DENSITY EQP (HR) | 4.00 | 7.50 | 30.00 |
| 04/06/15 | 0201780-91 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/07/15 | 0201780-92 | ENGINEERING TECH, SR (HR) | 5.00 | 40.00 | 200.00 |
| 04/07/15 | 0201780-92 | VEHICLE (HR) | 5.00 | 8.00 | 40.00 |
| 04/07/15 | 0201780-92 | NUCLEAR DENSITY EQP (HR) | 5.00 | 7.50 | 37.50 |
| | | | | 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.

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Chicago, IL 60677-7001



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|----------------|----------------|---|----------|-----------|-------------|
| 04/07/15 | 0201780-92 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/09/15 | 0201780-94 | ENGINEERING TECH, SR (HR) | 7.00 | 40.00 | 280.00 |
| 04/09/15 | 0201780-94 | VEHICLE (HR) | 7.00 | 8.00 | 56.00 |
| 04/09/15 | 0201780-94 | NUCLEAR DENSITY EQP (HR) | 7.00 | 7.50 | 52.50 |
| 04/09/15 | 0201780-94 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/10/15 | 0201780-95 | ENGINEERING TECH, SR (HR) ON SITE CANCELLATION - INCLEMENT WEATHER | 6.00 | 40.00 | 240.00 |
| 04/10/15 | 0201780-95 | VEHICLE (HR) | 6.00 | 8.00 | 48.00 |
| 04/10/15 | 0201780-95 | NUCLEAR DENSITY EQP (HR) | 6.00 | 7.50 | 45.00 |
| 04/14/15 | 0201780-96 | ENGINEERING TECH, SR (HR) ON SITE CANCELLATION - INCLEMENT WEATHER | 4.00 | 40.00 | 160.00 |
| 04/14/15 | 0201780-96 | VEHICLE (HR) | 4.00 | 8.00 | 32.00 |
| Invoice Total: | | | | | *Continued* |

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| 1000436 | 116044 | 0201780 | 04/30/15 | 00362263 | 0003 |

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| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|---|----------|-----------|-------------|
| 04/14/15 | 0201780-96 | NUCLEAR DENSITY EQP (HR) | 4.00 | 7.50 | 30.00 |
| 04/15/15 | 0201780-97 | ENGINEERING TECH, SR (HR) ON SITE CANCELLATION - WET SITE CONDITIONS | 5.00 | 40.00 | 200.00 |
| 04/15/15 | 0201780-97 | VEHICLE (HR) | 5.00 | 8.00 | 40.00 |
| 04/15/15 | 0201780-97 | NUCLEAR DENSITY EQP (HR) | 5.00 | 7.50 | 37.50 |
| 04/16/15 | 0201780-98 | ENGINEERING TECH, SR (HR) | 8.00 | 40.00 | 320.00 |
| 04/16/15 | 0201780-98 | VEHICLE (HR) | 8.00 | 8.00 | 64.00 |
| 04/16/15 | 0201780-98 | NUCLEAR DENSITY EQP (HR) | 8.00 | 7.50 | 60.00 |
| 04/16/15 | 0201780-98 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/17/15 | 0201780-99 | ENGINEERING TECH, SR (HR) | 7.00 | 40.00 | 280.00 |
| 04/17/15 | 0201780-99 | VEHICLE (HR) | 7.00 | 8.00 | 56.00 |
| 04/17/15 | 0201780-99 | NUCLEAR DENSITY EQP (HR) | 7.00 | 7.50 | 52.50 |
| Invoice Total: | | | | | *Continued* |

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Please mail remittance to:

| Customer # | Invoice # | Project Number | Amount Enclosed |
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| 1000436 | 00362263 | 0201780 | |

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| 1000436 | 116044 | 0201780 | 04/30/15 | 00362263 | 0004 |

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

| Date | Work Order Nbr | Description | Quantity | Unit Cost | Amount |
|----------------|----------------|---|----------|-----------|-------------|
| 04/17/15 | 0201780-99 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/23/15 | 0201780-100 | ENGINEERING TECH, SR (HR) | 4.00 | 40.00 | 160.00 |
| 04/23/15 | 0201780-100 | VEHICLE (HR) | 4.00 | 8.00 | 32.00 |
| 04/23/15 | 0201780-100 | NUCLEAR DENSITY EQP (HR) | 4.00 | 7.50 | 30.00 |
| 04/23/15 | 0201780-100 | SOIL AMEND-FIELD VERIFICATION | 1.00 | 11.00 | 11.00 |
| 04/23/15 | 0201780-100 | TEST EVAL-REPORT REVIEW | 2.00 | 18.00 | 36.00 |
| 04/24/15 | 0201780-101 | ENGINEERING TECH, SR (HR) | 4.00 | 40.00 | 160.00 |
| 04/24/15 | 0201780-101 | VEHICLE (HR) | 4.00 | 8.00 | 32.00 |
| 04/24/15 | 0201780-101 | NUCLEAR DENSITY EQP (HR) | 4.00 | 7.50 | 30.00 |
| 04/24/15 | 0201780-101 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/27/15 | 0201780-102 | ENGINEERING TECH, SR (HR) ON SITE CANCELLATION - WET SITE CONDITIONS | 4.00 | 40.00 | 160.00 |
| Invoice Total: | | | | | *Continued* |

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|----------|----------------|-------------------------------|----------|-----------|--------|
| 04/27/15 | 0201780-102 | VEHICLE (HR) | 4.00 | 8.00 | 32.00 |
| 04/27/15 | 0201780-102 | NUCLEAR DENSITY EQP (HR) | 4.00 | 7.50 | 30.00 |
| 04/29/15 | 0201780-104 | ENGINEERING TECH, CON (HR) | 8.00 | 38.00 | 304.00 |
| 04/29/15 | 0201780-104 | ENGINEERING TECH, CON OT (HR) | 2.00 | 57.00 | 114.00 |
| 04/29/15 | 0201780-104 | VEHICLE (HR) | 10.00 | 8.00 | 80.00 |
| 04/29/15 | 0201780-104 | TEST EVAL-REPORT REVIEW | 1.00 | 18.00 | 18.00 |
| 04/30/15 | 0201780-105 | SAMPLE/CYL PICKUP (HR) | 2.00 | 38.00 | 76.00 |
| 04/30/15 | 0201780-105 | VEHICLE (HR) | 2.00 | 8.00 | 16.00 |

| | |
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| Invoice Total: | \$4,388.50 |
| Balance Due: | \$4,388.50 |

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