



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

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiusa.com

PO 116044
Rec # 518712
6/29/15

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	05/31/15	00368573	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/02/15	0201780-106	ENGINEERING TECH, CON OT (HR)	4.00	57.00	228.00
05/02/15	0201780-106	VEHICLE (HR)	4.00	8.00	32.00
05/02/15	0201780-106	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/02/15	0201780-106	CON, COMPST-6X12" CYL (EA)	11.00	13.00	143.00
05/02/15	0201780-106	TEST EVAL-REPORT REVIEW	3.00	18.00	54.00
05/04/15	0201780-107	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
05/04/15	0201780-107	ENGINEERING TECH, CON OT (HR)	2.00	57.00	114.00
05/04/15	0201780-107	VEHICLE (HR)	10.00	8.00	80.00
05/04/15	0201780-107	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/04/15	0201780-107	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
05/04/15	0201780-107	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
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	00368573	0201780	

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



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1000436	116044	0201780	05/31/15	00368573	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/05/15	0201780-108	SAMPLE/CYL PICKUP (HR)	3.00	38.00	114.00
05/05/15	0201780-108	VEHICLE (HR)	3.00	8.00	24.00
05/06/15	0201780-109	ENGINEERING TECH, CON (HR)	6.00	38.00	228.00
05/06/15	0201780-109	VEHICLE (HR)	6.00	8.00	48.00
05/06/15	0201780-109	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/06/15	0201780-109	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
05/06/15	0201780-109	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
05/06/15	0201780-110	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
05/06/15	0201780-110	VEHICLE (HR)	4.00	8.00	32.00
05/06/15	0201780-110	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
05/06/15	0201780-110	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	05/31/15	00368573	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/07/15	0201780-111	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
05/07/15	0201780-111	VEHICLE (HR)	2.00	8.00	16.00
05/08/15	0201780-112	ENGINEERING TECH, SR (HR)	5.00	40.00	200.00
05/08/15	0201780-112	VEHICLE (HR)	5.00	8.00	40.00
05/08/15	0201780-112	SO, LIME CONTENT (EA) LIME SLURRY FIELD % SOLIDS	3.00	16.00	48.00
05/08/15	0201780-112	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/09/15	0201780-113	ENGINEERING TECH, SR OT (HR)	4.00	60.00	240.00
05/09/15	0201780-113	VEHICLE (HR)	4.00	8.00	32.00
05/09/15	0201780-113	SOIL AMEND-FIELD VERIFICATION	3.00	11.00	33.00
05/09/15	0201780-113	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/11/15	0201780-114	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
Invoice Total:					*Continued*

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1000436	116044	0201780	05/31/15	00368573	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/11/15	0201780-114	VEHICLE (HR)	4.00	8.00	32.00
05/11/15	0201780-114	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
05/11/15	0201780-114	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/20/15	0201780-115	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
05/20/15	0201780-115	ENGINEERING TECH, SR OT (HR)	4.00	60.00	240.00
05/20/15	0201780-115	VEHICLE (HR)	12.00	8.00	96.00
05/20/15	0201780-115	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
05/20/15	0201780-115	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
05/20/15	0201780-115	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
05/20/15	0201780-115	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
05/21/15	0201780-116	SAMPLE/CYL PICKUP (HR)	3.00	38.00	114.00
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
05/21/15	0201780-116	VEHICLE (HR)	3.00	8.00	24.00
05/23/15	0201780-118	ENGINEERING TECH, CON OT (HR)	8.00	57.00	456.00
05/23/15	0201780-118	VEHICLE (HR)	8.00	8.00	64.00
05/23/15	0201780-118	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
05/23/15	0201780-118	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
05/23/15	0201780-118	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
05/30/15	0201780-119	ENGINEERING TECH, SR OT (HR)	7.00	60.00	420.00
05/30/15	0201780-119	VEHICLE (HR)	7.00	8.00	56.00
05/30/15	0201780-119	SO, LIME CONTENT (EA) LIME SLURRY FIELD % SOLIDS	3.00	16.00	48.00
05/30/15	0201780-119	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

Invoice Total:	\$5,184.00
Balance Due:	\$5,184.00

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