



PO 116044  
 Rec 324755  
 8/14/15

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

AP

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	07/31/15	00381090	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/29/15	0201780-142	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
06/29/15	0201780-142	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
07/01/15	0201780-144	ENGINEERING TECH, CON (HR)	6.00	38.00	228.00
07/01/15	0201780-144	VEHICLE (HR)	6.00	8.00	48.00
07/01/15	0201780-144	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/01/15	0201780-144	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
07/01/15	0201780-144	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/02/15	0201780-145	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
07/02/15	0201780-145	VEHICLE (HR)	7.00	8.00	56.00
07/02/15	0201780-145	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
07/02/15	0201780-145	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	00381090	0201780	

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



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1000436	116044	0201780	07/31/15	00381090	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/02/15	0201780-145	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
07/02/15	0201780-145	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/06/15	0201780-146	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
07/06/15	0201780-146	VEHICLE (HR)	7.00	8.00	56.00
07/06/15	0201780-146	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
07/06/15	0201780-146	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/08/15	0201780-147	ENGINEERING TECH, CON (HR)	5.00	38.00	190.00
07/08/15	0201780-147	VEHICLE (HR)	5.00	8.00	40.00
07/08/15	0201780-147	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/08/15	0201780-147	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
07/08/15	0201780-147	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
Invoice Total:					*Continued*

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1000436	116044	0201780	07/31/15	00381090	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/09/15	0201780-148	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
07/09/15	0201780-148	VEHICLE (HR)	2.00	8.00	16.00
07/10/15	0201780-149	ENGINEERING TECH, SR (HR)	6.00	40.00	240.00
07/10/15	0201780-149	VEHICLE (HR)	6.00	8.00	48.00
07/10/15	0201780-149	SO, LIME CONTENT (EA) LIME SLURRY FIELD % SOLIDS	2.00	16.00	32.00
07/10/15	0201780-149	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
07/10/15	0201780-149	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
07/10/15	0201780-149	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/11/15	0201780-150	SAMPLE/CYL PICKUP OT (HR)	2.00	57.00	114.00
07/11/15	0201780-150	VEHICLE (HR)	2.00	8.00	16.00
07/13/15	0201780-151	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
Invoice Total:					*Continued*

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1000436	116044	0201780	07/31/15	00381090	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/13/15	0201780-151	VEHICLE (HR)	7.00	8.00	56.00
07/13/15	0201780-151	SOIL AMEND-FIELD VERIFICATION	4.00	11.00	44.00
07/13/15	0201780-151	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/14/15	0201780-152	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
07/14/15	0201780-152	VEHICLE (HR)	8.00	8.00	64.00
07/14/15	0201780-152	NUCLEAR DENSITY EQP (HR)	8.00	7.50	60.00
07/14/15	0201780-152	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/15/15	0201780-153	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
07/15/15	0201780-153	ENGINEERING TECH, CON OT (HR)	1.00	57.00	57.00
07/15/15	0201780-153	VEHICLE (HR)	9.00	8.00	72.00
07/15/15	0201780-153	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	07/31/15	00381090	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/16/15	0201780-154	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
07/16/15	0201780-154	ENGINEERING TECH, SR OT (HR)	2.00	60.00	120.00
07/16/15	0201780-154	VEHICLE (HR)	10.00	8.00	80.00
07/16/15	0201780-154	NUCLEAR DENSITY EQP (HR)	10.00	7.50	75.00
07/16/15	0201780-154	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/16/15	0201780-154	ABM, MOLDING SPECIMENS (SET-3)	2.00	54.00	108.00
07/16/15	0201780-154	ABM, DENSITY (SET-3)	2.00	46.00	92.00
07/16/15	0201780-154	ABM, HVEEM STABILITY (SET-3)	2.00	82.00	164.00
07/16/15	0201780-154	ABM, EXT/GRAD (EA)	2.00	174.00	348.00
07/16/15	0201780-154	ABM,MAX SPECIFIC GRAVITY (EA)	2.00	78.00	156.00
07/16/15	0201780-154	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
Invoice Total:					*Continued*

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1000436	116044	0201780	07/31/15	00381090	0006

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/17/15	0201780-155	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
07/17/15	0201780-155	VEHICLE (HR)	8.00	8.00	64.00
07/17/15	0201780-155	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/18/15	0201780-156	SAMPLE/CYL PICKUP OT (HR)	2.00	57.00	114.00
07/18/15	0201780-156	VEHICLE (HR)	2.00	8.00	16.00
07/21/15	0201780-157	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
07/21/15	0201780-157	VEHICLE (HR)	7.00	8.00	56.00
07/21/15	0201780-157	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
07/21/15	0201780-157	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/29/15	0201780-158	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
07/29/15	0201780-158	VEHICLE (HR)	7.00	8.00	56.00
				Invoice Total:	*Continued*

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1000436	116044	0201780	07/31/15	00381090	0007

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/29/15	0201780-158	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
07/29/15	0201780-158	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/30/15	0201780-159	ENGINEERING TECH, SR (HR)	8.00	40.00	320.00
07/30/15	0201780-159	ENGINEERING TECH, SR OT (HR)	4.00	60.00	240.00
07/30/15	0201780-159	VEHICLE (HR)	12.00	8.00	96.00
07/30/15	0201780-159	NUCLEAR DENSITY EQP (HR)	12.00	7.50	90.00
07/30/15	0201780-159	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/30/15	0201780-159	ABM, MOLDING SPECIMENS (SET-3)	1.00	54.00	54.00
07/30/15	0201780-159	ABM, DENSITY (SET-3)	1.00	46.00	46.00
07/30/15	0201780-159	ABM, HVEEM STABILITY (SET-3)	1.00	82.00	82.00
07/30/15	0201780-159	ABM, EXT/GRAD (EA)	1.00	174.00	174.00
Invoice Total:					*Continued*

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1000436	116044	0201780	07/31/15	00381090	0008

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/30/15	0201780-159	ABM,MAX SPECIFIC GRAVITY (EA)	1.00	78.00	78.00
07/30/15	0201780-159	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/31/15	0201780-160	ENGINEERING TECH, SR (HR)	7.00	40.00	280.00
07/31/15	0201780-160	VEHICLE (HR)	7.00	8.00	56.00
07/31/15	0201780-160	NUCLEAR DENSITY EQP (HR)	7.00	7.50	52.50
07/31/15	0201780-160	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
07/31/15	0201780-160	ABM, MOLDING SPECIMENS (SET-3)	1.00	54.00	54.00
07/31/15	0201780-160	ABM, DENSITY (SET-3)	1.00	46.00	46.00
07/31/15	0201780-160	ABM, HVEEM STABILITY (SET-3)	1.00	82.00	82.00
07/31/15	0201780-160	ABM, EXT/GRAD (EA)	1.00	174.00	174.00
07/31/15	0201780-160	ABM,MAX SPECIFIC GRAVITY (EA)	1.00	78.00	78.00
Invoice Total:					*Continued*

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Table with 6 columns: Customer #, Purchase Order, PSI Project Number, Date, Invoice #, Page. Row 1: 1000436, 116044, 0201780, 07/31/15, 00381090, 0009

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

Table with 6 columns: Date, Work Order Nbr, Description, Quantity, Unit Cost, Amount. Row 1: 07/31/15, 0201780-160, TEST EVAL-REPORT REVIEW, 1.00, 18.00, 18.00

Summary table with 2 columns: Label, Amount. Rows: Invoice Total: \$8,602.50, Balance Due: \$8,602.50

Handwritten signature/initials

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Table with 4 columns: Customer #, Invoice #, Project Number, Amount Enclosed. Row 1: 1000436, 00381090, 0201780, [Empty]

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

## Peterson, Jillian

---

**From:** Troy Burditt <tburditt@kellykaluza.com>  
**Sent:** Friday, August 14, 2015 8:44 AM  
**To:** Peterson, Jillian  
**Cc:** Crawford, Wesley  
**Subject:** RE: PSI Invoice\_ Williams Way

Jillian,

After reviewing the invoice from PSI, I have no objections.

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](mailto:tburditt@kellykaluza.com)

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**From:** Peterson, Jillian [mailto:[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)]

**Sent:** Wednesday, August 12, 2015 11:28 AM

**To:** Troy Burditt ([tburditt@kellykaluza.com](mailto:tburditt@kellykaluza.com))

**Subject:** PSI Invoice\_ Williams Way

Good morning Troy,

Please review the attached PSI invoice regarding Williams Way and if all is acceptable, respond with your approval.

Thank you,

Jillian Peterson

Executive Assistant

Fort Bend County Engineering

W. 281-633-7507

[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)