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PO 116044

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

Federal ID

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	01/31/15	00344868	0001

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/20/14	0201780-65	CON, COMPST-6X12" CYL (EA)	8.00	13.00	104.00
11/20/14	0201780-65	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
11/25/14	0201780-67	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
11/25/14	0201780-67	ENGINEERING TECH, CON OT (HR)	1.00	57.00	57.00
11/25/14	0201780-67	VEHICLE (HR)	9.00	8.00	72.00
11/25/14	0201780-67	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
11/25/14	0201780-67	CON, COMPST-6X12" CYL (EA)	12.00	13.00	156.00
11/25/14	0201780-67	TEST EVAL-REPORT REVIEW	3.00	18.00	54.00
11/26/14	0201780-68	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
11/26/14	0201780-68	VEHICLE (HR)	2.00	8.00	16.00
11/26/14	0201780-68	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
				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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1000436	00344868	0201780	

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

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1000436	116044	0201780	01/31/15	00344868	0002

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/02/14	0201780-69	ENGINEERING TECH, CON (HR)	7.00	38.00	266.00
12/02/14	0201780-69	VEHICLE (HR)	7.00	8.00	56.00
12/02/14	0201780-69	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
12/02/14	0201780-69	CON. COMPST-6X12" CYL (FA)	8.00	13.00	104.00
12/02/14	0201780-69	TEST EVAL-REPORT REVIEW	2.00	18.00	36.00
12/03/14	0201780-70	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
12/03/14	0201780-70	VEHICLE (HR)	2.00	8.00	16.00
12/03/14	0201780-70	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
12/11/14	0201780-71	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
12/11/14	0201780 71	VEHICLE (HR)	4.00	8.00	32.00
12/11/14	0201780-71	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
				Invoice Total:	*Continued*

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1000436	116044	0201780	01/31/15	00344868	0003

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/11/14	0201780-71	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/08/15	0201780-72	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
01/08/15	0201780-72	VEHICLE (HR)	8.00	8.00	64.00
01/08/15	0201780-72	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/09/15	0201780-73	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
01/09/15	0201780-73	VEHICLE (HR)	2.00	8.00	16.00
01/09/15	0201780-73	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/14/15	0201780-74	ENGINEERING TECH, CON (HR)	8.00	38.00	304.00
01/14/15	0201780-74	ENGINEERING TECH, CON OT (HR)	2.00	57.00	114.00
01/14/15	0201780-74	VEHICLE (HR)	10.00	8.00	80.00
01/14/15	0201780-74	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
				Invoice Total:	*Continued*

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1000436	116044	0201780	01/31/15	00344868	0004

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/14/15	0201780-74	CON, COMPST-6X12" CYL (EA)	24.00	13.00	312.00
01/14/15	0201780-74	TEST EVAL-REPORT REVIEW	6.00	18.00	108.00
01/15/15	0201780-75	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
01/15/15	0201780-75	VEHICLE (HR)	2.00	8.00	16.00
01/15/15	0201780-75	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/16/15	0201780-76	ENGINEERING TECH, CON (HR)	4.00	38.00	152.00
01/16/15	0201780-76	VEHICLE (HR)	4.00	8.00	32.00
01/16/15	0201780-76	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/16/15	0201780-76	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/16/15	0201780-76	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/22/15	0201780-77	ENGINEERING TECH, SR (HR)	4.00	40.00	160.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1000436	116044	0201780	01/31/15	00344868	0005

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

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/22/15	0201780-77	VEHICLE (HR)	4.00	8.00	32.00
01/22/15	0201780-77	NUCLEAR DENSITY EQP (HR)	4.00	7.50	30.00
01/22/15	0201780-77	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/24/15	0201780-79	ENGINEERING TECH. CON OT (HR)	7.00	57.00	399.00
01/24/15	0201780-79	VEHICLE (HR)	7.00	8.00	56.00
01/24/15	0201780-79	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00
01/26/15	0201780-80	SAMPLE/CYL PICKUP (HR)	2.00	38.00	76.00
01/26/15	0201780-80	VEHICLE (HR)	2.00	8.00	16.00
01/26/15	0201780-80	TEST EVAL-REPORT REVIEW	1.00	18.00	18.00

Invoice Total:	$4,378.00
Balance Due:	$4,378.00

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17 FEB 15

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