

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): <input type="checkbox"/> Opus West Corporation <input checked="" type="checkbox"/> Opus West Construction Corporation <input type="checkbox"/> O.W. Commercial, Inc. <input type="checkbox"/> Opus West LP <input type="checkbox"/> Opus West Partners, Inc.	Case Number: 	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. All other requests for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): PROFESSIONAL SERVICE INDUSTRIES, INC. 19017 SCMEYERS ROAD SUITE 400 OAKBROOK TERRACE, IL 60181	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <i>(If known)</i> Filed on: _____	
Name and address where notices should be sent: SAME AS ABOVE Telephone number: 630-691-1490 Email Address: _____	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Name and address where payment should be sent (if different from above): Telephone number: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>47,515.75</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(): Amount entitled to priority: <div style="text-align: right;">\$ _____</div>	
2. Basis for Claim: <u>Services Performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>430917</u> 3a. Debtor may have scheduled account as: _____ (See instruction §3a on reverse side).		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> Other Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: <u>7/29/09</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>Deborah A Delestowicz / Collection Department</u> 	
FOR COURT USE ONLY		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.
 Modified B10 (GCC) (12/08)

FILED

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	10/31/08	588999	0001

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/01/08	0001	PROJECT MNGR/PROJECT SET-UP	2.00	90.00	180.00
10/01/08	0001	SENIOR ENG TECHNICIAN/HR	7.00	35.00	245.00
10/01/08	0001	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/01/08	0001	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/01/08	0001	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/01/08	0002	RPT OF SAMPLE PICK-UP	0.00	0.00	0.00
10/01/08	0002	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/01/08	0003	PSI SAMPLE #597	0.00	0.00	0.00
10/01/08	0003	M-D RELATION (METHOD B)	1.00	140.00	140.00
10/01/08	0003	SO, ATTERBERG LIMITS (EA)	1.00	45.00	45.00
10/01/08	0003	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
10/01/08	0004	PSI SAMPLE #598	0.00	0.00	0.00
10/01/08	0004	M-D RELATION (METHOD B)	1.00	140.00	140.00
10/01/08	0004	SO, ATTERBERG LIMITS (EA)	1.00	45.00	45.00
10/01/08	0004	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
10/02/08	0005	SENIOR ENG TECHNICIAN/HR	5.00	35.00	175.00
10/02/08	0005	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/02/08	0005	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/02/08	0005	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/02/08	0006	RPT OF PROOFROLLING INSPECTION	0.00	0.00	0.00
10/02/08	0006	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/02/08	0007	ENGINEERING SITE VISIT PER HR	2.00	90.00	180.00

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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Customer #	Invoice #	Project Number	Amount Enclosed
430917	588999	201-80076	



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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	10/31/08	588999	0002

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/02/08	0007	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/03/08	0008	SAMPLE PICKUP - PER HOUR (MIN)	2.50	35.00	87.50
10/03/08	0008	SAMPLE PICKUP-OT PER HR	1.50	52.50	78.75
10/03/08	0008	(4 HR MIN, OT AFTER 5:00PM)	0.00	0.00	0.00
10/03/08	0008	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/03/08	0008	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/03/08	0009	PSI SAMPLE #610	0.00	0.00	0.00
10/03/08	0009	M-D RELATION (METHOD B)	1.00	140.00	140.00
10/03/08	0009	SO, ATTERBERG LIMITS (EA)	1.00	45.00	45.00
10/03/08	0009	LAB TECH OT (RUSH CHARGE)	1.50	52.50	78.75
10/03/08	0009	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
10/04/08	0010	SENIOR ENG TECHNICIAN OT/HR	10.00	52.50	525.00
10/04/08	0010	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/04/08	0010	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/04/08	0010	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/04/08	0011	RPT OF SAMPLE PICK-UP	0.00	0.00	0.00
10/04/08	0011	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/04/08	0012	PSI SAMPLE #612	0.00	0.00	0.00
10/04/08	0012	M-D RELATION (METHOD B)	1.00	140.00	140.00
10/04/08	0012	SO, ATTERBERG LIMITS (EA)	1.00	45.00	45.00
10/04/08	0012	LAB TECH OT (RUSH CHARGE)	1.50	52.50	78.75
10/04/08	0012	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	10/31/08	588999	0003

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/08/08	0013	FIELD DENSITY TESTS PER HOUR	4.00	35.00	140.00
10/08/08	0013	NUCLEAR DENSITY EQP (DAY)	4.00	30.00	120.00
10/08/08	0013	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/08/08	0013	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/09/08	0014	FIELD DENSITY TESTS PER HOUR	8.00	35.00	280.00
10/09/08	0014	FIELD DENSITY TESTS OVERTIME	3.00	52.50	157.50
10/09/08	0014	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/09/08	0014	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/09/08	0014	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/10/08	0015	FIELD DENSITY TESTS PER HOUR	8.00	35.00	280.00
10/10/08	0015	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/10/08	0015	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/10/08	0015	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/11/08	0016	FIELD DENSITY TESTS OVERTIME	4.00	52.50	210.00
10/11/08	0016	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/11/08	0016	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/11/08	0016	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/13/08	0017	FIELD DENSITY TESTS/HR (MIN)	4.00	35.00	140.00
10/13/08	0017	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/13/08	0017	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/13/08	0017	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/18/08	0018	FIELD DENSITY TESTS OVERTIME	8.00	52.50	420.00

Invoice Total: *Continued*

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430917		201-80076	10/31/08	588999	0004

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/18/08	0018	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/18/08	0018	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/18/08	0018	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/20/08	0019	SENIOR ENG TECHNICIAN/HR	7.00	35.00	245.00
10/20/08	0019	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/20/08	0019	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/20/08	0019	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/20/08	0020	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/20/08	0020	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/20/08	0021	RPT OF SPREAD FOOTING INSP	0.00	0.00	0.00
10/20/08	0021	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/20/08	0022	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
10/20/08	0022	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/20/08	0023	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
10/20/08	0023	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/21/08	0024	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/21/08	0024	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/21/08	0024	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/21/08	0025	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/21/08	0025	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/21/08	0026	RPT OF SPREAD FOOTING INSP	0.00	0.00	0.00
10/21/08	0026	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
				Invoice Total:	*Continued*

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430917		201-80076	10/31/08	588999	0005

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/21/08	0027	REPORT NUMBER NOT IN USE	0.00	0.00	0.00
10/21/08	0028	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
10/21/08	0028	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/21/08	0029	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
10/21/08	0029	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/22/08	0030	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/22/08	0030	SENIOR ENG TECHNICIAN OT/HR	1.00	52.50	52.50
10/22/08	0030	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/22/08	0030	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/22/08	0030	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/22/08	0031	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
10/22/08	0031	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/22/08	0032	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
10/22/08	0032	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/23/08	0033	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/23/08	0033	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/23/08	0033	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/27/08	0034	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/27/08	0034	SENIOR ENG TECHNICIAN OT/HR	2.00	52.50	105.00
10/27/08	0034	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/27/08	0034	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/27/08	0034	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
				Invoice Total:	*Continued*

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430917		201-80076	10/31/08	588999	0006

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/27/08	0035	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/27/08	0035	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/27/08	0036	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/27/08	0036	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/27/08	0037	RPT OF SPREAD FOOTING INSP	0.00	0.00	0.00
10/27/08	0037	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/27/08	0038	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
10/27/08	0038	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/27/08	0039	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
10/27/08	0039	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/28/08	0040	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/28/08	0040	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/28/08	0040	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/28/08	0040	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/28/08	0041	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/28/08	0041	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/28/08	0042	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
10/28/08	0042	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/28/08	0043	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
10/28/08	0043	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/29/08	0044	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/29/08	0044	SENIOR ENG TECHNICIAN OT/HR	4.00	52.50	210.00

Invoice Total: *Continued*

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Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/29/08	0044	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/29/08	0044	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/29/08	0044	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/29/08	0045	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/29/08	0045	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/30/08	0046	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
10/30/08	0046	SENIOR ENG TECHNICIAN OT/HR	3.00	52.50	157.50
10/30/08	0046	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
10/30/08	0046	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/30/08	0046	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/30/08	0047	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
10/30/08	0047	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/30/08	0048	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
10/30/08	0048	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
10/30/08	0049	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
10/30/08	0049	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
Invoice Total:					9,672.25

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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Customer #	Invoice #	Project Number	Amount Enclosed
430917	588999	201-80076	



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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0001

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
10/31/08	0050	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
10/31/08	0050	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
10/31/08	0050	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/03/08	0051	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
11/03/08	0051	SENIOR ENG TECHNICIAN OT/HR	1.00	52.50	52.50
11/03/08	0051	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/03/08	0051	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/03/08	0051	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/03/08	0052	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/03/08	0052	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/03/08	0053	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
11/03/08	0053	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/03/08	0054	RPT OF SAMPLE PICK-UP	0.00	0.00	0.00
11/03/08	0054	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/03/08	0055	PSI SAMPLE #685	0.00	0.00	0.00
11/03/08	0055	M-D RELATION (METHOD B)	1.00	140.00	140.00
11/03/08	0055	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
11/03/08	0056	PSI SAMPLE #685	0.00	0.00	0.00
11/03/08	0056	COMPST-SOIL/CEMENT (EA)	4.00	50.00	200.00
11/03/08	0056	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/04/08	0057	FIELD DENSITY TESTS PER HOUR	8.00	35.00	280.00
11/04/08	0057	FIELD DENSITY TESTS OVERTIME	1.00	52.50	52.50

Invoice Total: *Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0002

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
11/04/08	0057	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/04/08	0057	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/04/08	0057	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/05/08	0058	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
11/05/08	0058	SENIOR ENG TECHNICIAN OT/HR	4.00	52.50	210.00
11/05/08	0058	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/05/08	0058	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/05/08	0058	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/05/08	0059	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
11/05/08	0059	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/05/08	0060	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/05/08	0060	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/05/08	0061	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
11/05/08	0061	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/06/08	0062	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
11/06/08	0062	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/06/08	0062	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/07/08	0063	FIELD DENSITY TESTS PER HOUR	4.00	35.00	140.00
11/07/08	0063	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/07/08	0063	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/07/08	0063	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0064	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00

Invoice Total: *Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0003

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
11/10/08	0064	SENIOR ENG TECHNICIAN OT/HR	1.00	52.50	52.50
11/10/08	0064	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/10/08	0064	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0065	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/10/08	0065	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0066	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/10/08	0066	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0067	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/10/08	0067	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0068	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/10/08	0068	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0069	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/10/08	0069	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0070	SENIOR ENG TECHNICIAN/HR	4.00	35.00	140.00
11/10/08	0070	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/10/08	0070	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0071	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/10/08	0071	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/10/08	0072	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/10/08	0072	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/11/08	0073	CYLINDER PICKUP - PER HOUR	3.00	34.00	102.00
11/11/08	0073	VEHICLE CHARGE PER DAY	1.00	60.00	60.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0004

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
11/11/08	0073	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/13/08	0074	SENIOR ENG TECHNICIAN/HR	4.00	35.00	140.00
11/13/08	0074	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/13/08	0074	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/13/08	0074	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/13/08	0075	RPT OF SPREAD FOOTING INSP	0.00	0.00	0.00
11/13/08	0075	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/14/08	0076	SENIOR ENG TECHNICIAN/HR	6.00	35.00	210.00
11/14/08	0076	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/14/08	0076	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/14/08	0077	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/14/08	0077	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/14/08	0078	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/14/08	0078	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/15/08	0079	CYLINDER PICKUP - OVERTIME	3.00	51.00	153.00
11/15/08	0079	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/15/08	0079	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/17/08	0080	FIELD DENSITY TESTS/HR (MIN)	4.00	35.00	140.00
11/17/08	0080	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/17/08	0080	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/17/08	0080	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/18/08	0081	FIELD DENSITY TESTS PER HOUR	4.00	35.00	140.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0005

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
11/18/08	0081	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/18/08	0081	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/18/08	0081	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/19/08	0082	FIELD DENSITY TESTS PER HOUR	6.00	35.00	210.00
11/19/08	0082	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/19/08	0082	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/19/08	0082	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/19/08	0083	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
11/19/08	0083	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/20/08	0084	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
11/20/08	0084	SENIOR ENG TECHNICIAN OT/HR	3.00	52.50	157.50
11/20/08	0084	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/20/08	0084	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/20/08	0084	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/21/08	0085	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
11/21/08	0085	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/21/08	0085	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/22/08	0086	SENIOR ENG TECHNICIAN OT/HR	6.00	52.50	315.00
11/22/08	0086	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
11/22/08	0086	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/22/08	0086	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/22/08	0087	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0006

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
11/22/08	0087	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/22/08	0088	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/22/08	0088	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/22/08	0089	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/22/08	0089	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/24/08	0090	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
11/24/08	0090	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/24/08	0090	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/25/08	0091	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
11/25/08	0091	SENIOR ENG TECHNICIAN OT/HR	1.00	52.50	52.50
11/25/08	0091	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/25/08	0091	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/25/08	0092	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/25/08	0092	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/25/08	0093	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/25/08	0093	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/26/08	0094	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
11/26/08	0094	SENIOR ENG TECHNICIAN OT/HR	2.00	52.50	105.00
11/26/08	0094	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/26/08	0094	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/26/08	0095	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
11/26/08	0095	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	11/30/08	594679	0007

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
11/26/08	0096	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
11/26/08	0096	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
11/28/08	0097	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
11/28/08	0097	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
11/28/08	0097	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	12/31/08	599586	0001

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
12/01/08	0098	FIELD DENSITY TESTS PER HOUR	4.00	35.00	140.00
12/01/08	0098	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
12/01/08	0098	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/01/08	0098	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/02/08	0099	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
12/02/08	0099	SENIOR ENG TECHNICIAN OT/HR	3.00	52.50	157.50
12/02/08	0099	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
12/02/08	0099	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/02/08	0099	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/02/08	0100	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
12/02/08	0100	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/02/08	0101	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
12/02/08	0101	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/02/08	0102	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/02/08	0102	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/02/08	0103	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/02/08	0103	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/03/08	0104	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
12/03/08	0104	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/03/08	0104	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/03/08	0105	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
12/03/08	0105	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

Invoice Total: *Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
430917	599586	201-80076	



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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	12/31/08	599586	0002

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
12/03/08	0106	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/03/08	0106	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/04/08	0107	CONCRETE INSPECTION PER HOUR	5.00	34.00	170.00
12/04/08	0107	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/04/08	0107	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/04/08	0108	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/04/08	0108	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/05/08	0109	CONCRETE INSPECTION PER HOUR	4.00	34.00	136.00
12/05/08	0109	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/05/08	0109	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/05/08	0110	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/05/08	0110	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/06/08	0111	CYLINDER PICKUP - OVERTIME	2.00	51.00	102.00
12/06/08	0111	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/06/08	0111	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/15/08	0112	SENIOR ENG TECHNICIAN/HR	4.00	35.00	140.00
12/15/08	0112	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/15/08	0112	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/15/08	0113	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
12/15/08	0113	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/15/08	0114	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/15/08	0114	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	12/31/08	599586	0003

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
12/16/08	0115	FIELD DENSITY TESTS PER HOUR	4.00	35.00	140.00
12/16/08	0115	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
12/16/08	0115	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/16/08	0115	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/17/08	0116	FIELD DENSITY TESTS PER HOUR	6.00	35.00	210.00
12/17/08	0116	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
12/17/08	0116	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/17/08	0116	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/17/08	0117	FIELD DENSITY TESTS PER HOUR	2.00	35.00	70.00
12/17/08	0117	FIELD DENSITY TESTS OVERTIME	4.00	52.50	210.00
12/17/08	0117	(OVER 8 HRS FOR DAY)	0.00	0.00	0.00
12/17/08	0117	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/18/08	0118	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
12/18/08	0118	SENIOR ENG TECHNICIAN OT/HR	2.00	52.50	105.00
12/18/08	0118	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
12/18/08	0118	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/18/08	0118	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/18/08	0119	RPT OF FIELD COMPACTION TESTS	0.00	0.00	0.00
12/18/08	0119	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/18/08	0120	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
12/18/08	0120	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/18/08	0121	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	12/31/08	599586	0004

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
12/18/08	0121	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/19/08	0122	FIELD DENSITY TESTS PER HOUR	7.00	35.00	245.00
12/19/08	0122	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
12/19/08	0122	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/19/08	0122	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/23/08	0123	SENIOR ENG TECHNICIAN/HR	5.00	35.00	175.00
12/23/08	0123	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/23/08	0123	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/23/08	0124	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
12/23/08	0124	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/23/08	0125	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/23/08	0125	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/24/08	0126	SENIOR ENG TECHNICIAN/HR (MIN)	4.00	35.00	140.00
12/24/08	0126	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/24/08	0126	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/24/08	0127	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
12/24/08	0127	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/24/08	0128	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
12/24/08	0128	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/26/08	0129	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
12/26/08	0129	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/26/08	0129	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	12/31/08	599586	0005

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
12/30/08	0130	CERTIFIED WELDING INSP/HR	4.00	60.00	240.00
12/30/08	0130	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/30/08	0130	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
Invoice Total:					5,638.50

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	01/31/09	604119	0001

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
12/30/08	0131	CONCRETE INSPECTION PER HOUR	5.00	34.00	170.00
12/30/08	0131	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/30/08	0131	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/30/08	0132	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
12/30/08	0132	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
12/31/08	0133	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
12/31/08	0133	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
12/31/08	0133	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/07/09	0134	SENIOR ENG TECHNICIAN/HR (MIN)	4.00	35.00	140.00
01/07/09	0134	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/07/09	0134	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/08/09	0135	SENIOR ENG TECHNICIAN/HR	5.00	35.00	175.00
01/08/09	0135	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/08/09	0135	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/08/09	0136	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
01/08/09	0136	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/08/09	0137	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/08/09	0137	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/09/09	0138	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
01/09/09	0138	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/09/09	0138	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/15/09	0139	CONCRETE INSPECTION PER HOUR	5.00	34.00	170.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	01/31/09	604119	0002

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
01/15/09	0139	VEHICLE CHARGE PER DAY	5.00	60.00	300.00
01/15/09	0139	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/15/09	0140	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/15/09	0140	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/16/09	0141	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
01/16/09	0141	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/16/09	0141	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/19/09	0142	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
01/19/09	0142	SENIOR ENG TECHNICIAN OT/HR	1.00	52.50	52.50
01/19/09	0142	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/19/09	0142	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
01/19/09	0143	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/20/09	0144	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
01/20/09	0144	SENIOR ENG TECHNICIAN OT/HR	3.00	52.50	157.50
01/20/09	0144	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/20/09	0144	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
01/20/09	0145	NUCLEAR DENSITY EQP (DAY)	1.00	30.00	30.00
01/20/09	0145	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/21/09	0146	SENIOR ENG TECHNICIAN/HR	6.00	35.00	210.00
01/21/09	0146	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/21/09	0146	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/21/09	0147	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	01/31/09	604119	0003

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
01/21/09	0148	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/21/09	0148	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/22/09	0149	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
01/22/09	0149	VEHICLE CHARGE PER DAY	2.00	60.00	120.00
01/22/09	0149	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/19/09	0150	PSI SAMPLE #015	0.00	0.00	0.00
01/19/09	0150	M-D RELATION (METHOD B)	1.00	140.00	140.00
01/19/09	0150	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
01/23/09	0151	SENIOR ENG TECHNICIAN/HR	4.00	35.00	140.00
01/23/09	0151	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/23/09	0151	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/23/09	0152	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
01/23/09	0152	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/23/09	0153	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/23/09	0153	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/24/09	0154	CYLINDER PICKUP - OVERTIME	2.00	51.00	102.00
01/24/09	0154	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/24/09	0154	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/27/09	0155	SENIOR ENG TECHNICIAN/HR	5.00	35.00	175.00
01/27/09	0155	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/27/09	0155	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/27/09	0156	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00

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Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
01/27/09	0156	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/27/09	0157	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/27/09	0157	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/27/09	0158	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
01/27/09	0158	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/28/09	0159	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
01/28/09	0159	SENIOR ENG TECHNICIAN OT/HR	1.00	52.50	52.50
01/28/09	0159	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/28/09	0159	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/28/09	0160	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
01/28/09	0160	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/28/09	0161	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
01/28/09	0161	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/28/09	0162	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
01/28/09	0162	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/28/09	0163	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
01/28/09	0163	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/29/09	0164	CYLINDER PICKUP - PER HOUR	3.00	34.00	102.00
01/29/09	0164	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/29/09	0164	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/09/09	0165	CERTIFIED WLDNG INSP/HR (MIN)	4.00	60.00	240.00
01/09/09	0165	VEHICLE CHARGE PER DAY	1.00	60.00	60.00

Invoice Total: *Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
430917	604119	201-80076	



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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	01/31/09	604119	0005

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
01/09/09	0165	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/19/09	0166	CERTIFIED WELDING INSP/HR	4.00	60.00	240.00
01/19/09	0166	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/19/09	0166	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/20/09	0167	CERTIFIED WELDING INSP/HR	4.00	60.00	240.00
01/20/09	0167	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/20/09	0167	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/26/09	0168	CERTIFIED WLDNG INSP/HR (MIN)	4.00	60.00	240.00
01/26/09	0168	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/26/09	0168	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/27/09	0169	CERTIFIED WLDNG INSP/HR (MIN)	4.00	60.00	240.00
01/27/09	0169	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/27/09	0169	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
01/30/09	0170	CERTIFIED WLDNG INSP/HR (MIN)	4.00	60.00	240.00
01/30/09	0170	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
01/30/09	0170	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00

Invoice Total: 7,387.50

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	02/28/09	608386	0001

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
02/03/09	0171	SENIOR ENG TECHNICIAN/HR	8.00	35.00	280.00
02/03/09	0171	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/03/09	0171	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/03/09	0172	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
02/03/09	0172	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/03/09	0173	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
02/03/09	0173	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/03/09	0174	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
02/03/09	0174	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/03/09	0175	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
02/03/09	0175	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/04/09	0176	CONCRETE INSPECTION PER HOUR	8.00	34.00	272.00
02/04/09	0176	CONCRETE INSPECTION OVERTIME	2.00	51.00	102.00
02/04/09	0176	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/04/09	0176	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/04/09	0177	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
02/04/09	0177	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/04/09	0178	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
02/04/09	0178	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/04/09	0179	CON, COMPST-6X12" CYL (EA)	6.00	13.00	78.00
02/04/09	0179	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/05/09	0180	CYLINDER PICKUP - OVERTIME	2.00	51.00	102.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	02/28/09	608386	0002

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
02/05/09	0180	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/05/09	0180	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/12/09	0181	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/12/09	0181	ROOFING INSPECTION OT PER HOUR	5.00	97.50	487.50
02/12/09	0181	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/12/09	0181	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/12/09	0181	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/12/09	0181	ROOFING INSPECTION OT PER HOUR	1.00	97.50	97.50
02/12/09	0181	VEHICLE CHG PER MILE (ROOFING)	250.00	.75	187.50
02/13/09	0182	ROOFING INSPECTION PER HOUR	7.00	65.00	455.00
02/13/09	0182	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/13/09	0182	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/16/09	0183	SENIOR ENG TECHNICIAN/HR	7.00	35.00	245.00
02/16/09	0183	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/16/09	0183	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/16/09	0184	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
02/16/09	0184	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/16/09	0185	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00
02/16/09	0185	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/16/09	0186	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
02/16/09	0186	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/16/09	0187	CON, COMPST-6X12" CYL (EA)	4.00	13.00	52.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	02/28/09	608386	0003

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
02/16/09	0187	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/16/09	0188	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/16/09	0188	ROOFING INSPECTION OT PER HOUR	2.00	97.50	195.00
02/16/09	0188	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/16/09	0188	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/17/09	0189	CYLINDER PICKUP - PER HOUR	3.00	34.00	102.00
02/17/09	0189	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/17/09	0189	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/17/09	0190	ROOFING INSPECTION PER HOUR	7.00	65.00	455.00
02/17/09	0190	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/17/09	0190	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/18/09	0191	ROOFING INSPECTION PER HOUR	4.00	65.00	260.00
02/18/09	0191	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/18/09	0191	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/19/09	0192	SENIOR ENG TECHNICIAN/HR	5.00	35.00	175.00
02/19/09	0192	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/19/09	0192	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/19/09	0193	RPT OF FIELD INSP OF CONCRETE	0.00	0.00	0.00
02/19/09	0193	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/19/09	0194	CON, COMPST-6X12" CYL (EA)	3.00	13.00	39.00
02/19/09	0194	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/05/09	0195	CERTIFIED WELDING INSP/HR	4.00	60.00	240.00

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	02/28/09	608386	0004

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
02/05/09	0195	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/05/09	0195	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/06/09	0196	CERTIFIED WELDING INSP/HR	4.00	60.00	240.00
02/06/09	0196	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/06/09	0196	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/19/09	0197	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/19/09	0197	ROOFING INSPECTION OT PER HOUR	5.00	97.50	487.50
02/19/09	0197	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/19/09	0197	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/20/09	0198	CYLINDER PICKUP - PER HOUR	2.00	34.00	68.00
02/20/09	0198	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/20/09	0198	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/20/09	0199	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/20/09	0199	ROOFING INSPECTION OT PER HOUR	4.00	97.50	390.00
02/20/09	0199	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/20/09	0199	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/23/09	0200	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/23/09	0200	ROOFING INSPECTION OT PER HOUR	2.00	97.50	195.00
02/23/09	0200	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/23/09	0200	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/24/09	0201	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/24/09	0201	ROOFING INSPECTION OT PER HOUR	3.00	97.50	292.50
				Invoice Total:	*Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	02/28/09	608386	0005

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
02/24/09	0201	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/24/09	0201	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/25/09	0202	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/25/09	0202	ROOFING INSPECTION OT PER HOUR	3.00	97.50	292.50
02/25/09	0202	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/25/09	0202	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/27/09	0203	SENIOR ENG TECHNICIAN/HR	4.00	35.00	140.00
02/27/09	0203	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/27/09	0203	FIREPROOFING COHESION TEST	2.00	21.00	42.00
02/27/09	0203	FIREPROOFING DENSITY TEST	2.00	21.00	42.00
02/27/09	0203	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/25/09	0204	CERTIFIED WLDNG INSP/HR (MIN)	4.00	60.00	240.00
02/25/09	0204	VEHICLE CHARGE PER DAY	1.00	60.00	60.00
02/25/09	0204	ENGINEERING RPT REVIEW PER HR	.20	90.00	18.00
02/25/09	0204	FERROSCAN EQUIPMENT	1.00	125.00	125.00
02/11/09	0205	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/11/09	0205	ROOFING INSPECTION OT PER HOUR	2.00	97.50	195.00
02/11/09	0205	VEHICLE CHG PER MILE (ROOFING)	250.00	.75	187.50
02/11/09	0205	PER DIEM-LODGING	1.00	112.00	112.00
02/11/09	0205	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
02/25/09	0206	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/25/09	0206	ROOFING INSPECTION OT PER HOUR	1.00	97.50	97.50

Invoice Total: *Continued*

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		201-80076	02/28/09	608386	0006

Project: TWO WESTWAY HOUSTON, TEXAS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
02/25/09	0206	VEHICLE CHG PER MILE (ROOFING)	250.00	.75	187.50
02/25/09	0206	PER DIEM CHARGE	1.00	30.00	30.00
02/25/09	0206	PER DIEM-LODGING	1.00	159.00	159.00
02/25/09	0206	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
02/26/09	0207	ROOFING INSPECTION PER HOUR	8.00	65.00	520.00
02/26/09	0207	VEHICLE CHG PER MILE (ROOFING)	250.00	.75	187.50
02/26/09	0207	ENGINEERING RPT REVIEW PER HR	.50	90.00	45.00
Invoice Total:					15,704.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		301-90032	03/31/09	612843	0001

Project: HILL COUNTRY GALLERIA VISUAL WELDING INSPECTIONS

Date	Rpt #	Description	Quantity	Unit Cost	Amount
03/26/09	0001	VISUAL WELD INSPECTION (HR)	4.00	55.00	220.00
03/26/09	0001	TRIP CHARGE	1.00	35.00	35.00
03/26/09	0001	PROJECT MANAGER	.30	70.00	21.00
Invoice Total:					276.00

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
430917		0201122	03/31/09	BR 00002303	0001

Project: 0201122 TWO WESTWAY

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/02/09	0201122-1	ENGINEERING TECH, SR (HR)	4.00	35.00	140.00
03/02/09	0201122-1	TRIP CHARGE (EA)	1.00	60.00	60.00
03/02/09	0201122-1	REPORT REVIEW	1.00	18.00	18.00

Invoice Total: 218.00

Balance Due: 218.00

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 this remittance stub with your check made payable to PSI.

Please mail remittance
to:

Customer #	Invoice #	Project Number	Amount Enclosed
430917	BR 00002303	0201122	

Professional Service Industries, Inc.
16707 Collections Center Drive
Chicago, IL 60693