

FM 180202



Alpha Testing, Inc.
6513 W. Little York Rd.
Houston, TX 77040
(713)360-0460

Project Name: Orchard EMS LOA
9714 Kibler Street
Orchard, Texas

Client: Fort Bend County Facilities Management & Planning
ATTN: James Knight
301 Jackson
Richmond, TX 77469
(281) 238-3095

Invoice No: 95575

Invoice Date: 1/31/2018

Project Mgr: Monty Amini
17-40H

Customer P.O. No: 161185 R#442859 **Project No:** T171679 **Items through:** 1/31/2018 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	1/5/2018	3	\$60.00	TRIP	\$60.00
4.00	Proof Rolling Observation	1/5/2018	3	\$40.00	HOUR	\$160.00
1.00	Nuclear Density Gauge	1/8/2018	4	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	1/8/2018	4	\$60.00	TRIP	\$60.00
8.00	Density Testing (1-2)	1/8/2018	4	\$40.00	HOUR	\$320.00
3.00	Density Testing (ot) (-)	1/8/2018	4	\$60.00	HOUR	\$180.00
1.00	Nuclear Density Gauge	1/9/2018	5	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	1/9/2018	5	\$60.00	TRIP	\$60.00
7.50	Density Testing (3-14)	1/9/2018	5	\$40.00	HOUR	\$300.00
1.00	Engineering Report Review	1/31/2018	0	\$95.00	HOUR	\$95.00

Estimated Budget:	\$4,862.00
Previously Invoiced:	\$710.00
Total This Invoice:	\$1,355.00
Remaining Budget:	\$2,797.00

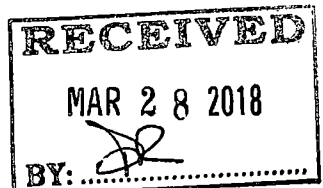
Pay this Invoice Total:

\$1,355.00

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PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, Inc.
Attn: Accounts Receivable
2209 Wisconsin St. #100
Dallas, Texas 75229



For any questions concerning this invoice, please contact our project manager for clarification.