

Project Name: Sienna Annex EMS Pavilion

5855 Sienna Springs Way

Missouri City, TX 77459

Client: Fort Bend County Facilities Management & Planning

ATTN: James Knight

301 Jackson Street, Suite 301

Richmond, TX 77469

(281) 238-3095

Invoice No: 101266 Invoice Date: 7/31/2018

Project Mgr: Monty Amini

18-42H

PO# 167575 R# 459753

Customer P.O. No: 167575		Project No: T180762	Items through: 7/31/2018			Terms: NET 30
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	-200 Sieve	7/11/2018	2	\$65.00	EACH	\$65.00
1.00	Atterberg Limit Test	7/11/2018	2	\$65.00	EACH	\$65.00
00.1	Proctor #1	7/11/2018	2	\$185.00	EACH	\$185.00
.00	Vehicle Trip Charge	7/12/2018	1	\$60.00	TRIP	\$60.00
.00	Material Pickup	7/12/2018	1	\$42.00	HOUR	\$168.00
.00	Vehicle Trip Charge	7/16/2018	3	\$60.00	TRIP	\$60.00
.00	Proof Rolling Observation (Cancelled)	7/16/2018	3	\$42.00	HOUR	\$168.00
.00	Vehicle Trip Charge	7/17/2018	4	\$60.00	TRIP	\$60.00
.00	Proof Rolling Observation	7/17/2018	4	\$42.00	HOUR	\$84.00
.00	Nuclear Density Gauge	7/17/2018	- 5	\$60.00	TRIP	\$60.00
.00	Density Testing (1-4)	7/17/2018	5	\$42.00	HOUR	\$252.00
.00	Density Testing (ot) (-)	7/17/2018	5	\$63.00	HOUR	\$63.00
2.00	Engineering Report Review	7/31/2018	0	\$95.00	HOUR	\$190.00

Estimated Budget: \$2,360.00

Previously Invoiced: \$0.00

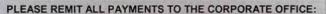
Total This Invoice: \$1,480.00

Total This Invoice: \$1,480.00 Remaining Budget: \$880.00

Pay this Invoice Total:

\$1,480.00

way hard



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



AUG 1 6 2018

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

BY: FM180543