



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

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
1.00	Proctor #1	7/11/2018	2	\$185.00	EACH	\$185.00
1.00	Vehicle Trip Charge	7/12/2018	1	\$60.00	TRIP	\$60.00
4.00	Material Pickup	7/12/2018	1	\$42.00	HOURL	\$168.00
1.00	Vehicle Trip Charge	7/16/2018	3	\$60.00	TRIP	\$60.00
4.00	Proof Rolling Observation (Cancelled)	7/16/2018	3	\$42.00	HOURL	\$168.00
1.00	Vehicle Trip Charge	7/17/2018	4	\$60.00	TRIP	\$60.00
2.00	Proof Rolling Observation	7/17/2018	4	\$42.00	HOURL	\$84.00
1.00	Nuclear Density Gauge	7/17/2018	5	\$60.00	TRIP	\$60.00
6.00	Density Testing (1-4)	7/17/2018	5	\$42.00	HOURL	\$252.00
1.00	Density Testing (ot) (-)	7/17/2018	5	\$63.00	HOURL	\$63.00
2.00	Engineering Report Review	7/31/2018	0	\$95.00	HOURL	\$190.00

Estimated Budget:	\$2,360.00
Previously Invoiced:	\$0.00
Total This Invoice:	\$1,480.00
Remaining Budget:	\$880.00

Pay this Invoice Total: \$1,480.00

Wdy hnt

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

RECEIVED

AUG 16 2018

BY: FM180543

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