



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: 102241
Invoice Date: 8/31/2018
Project Mgr: Monty Amini
18-42H

PO # 167575 R# 464565

Customer P.O. No: 167575

Project No: T180762

Items through: 8/31/2018

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	8/27/2018	6	\$60.00	TRIP	\$60.00 ✓
8.00	Concrete-Testing	8/27/2018	6	\$42.00	HOURL	\$336.00 ✓
1.00	Concrete-Testing (ot)	8/27/2018	6	\$63.00	HOURL	\$63.00 ✓
5.00	Concrete Comp. Test (1-5)	8/27/2018	6	\$16.00	EACH	\$80.00 ✓
1.00	Vehicle Trip Charge	8/28/2018	7	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup	8/28/2018	7	\$42.00	HOURL	\$168.00 ✓
1.00	Engineering Report Review	8/31/2018	0	\$95.00	HOURL	\$95.00 ✓

Estimated Budget:	\$2,360.00
Previously Invoiced:	\$1,480.00
Total This Invoice:	\$862.00
Remaining Budget:	\$18.00

Pay this Invoice Total:

\$862.00

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

RECEIVED

SEP 24 2018

BY: FM180645

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