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: 104872
Invoice Date: 11/30/2018
Project Mgr: Monty Amini
17-40H

PO # 161185 R # 478465

Customer P.O. No: **Project No:** T171679 **Items through:** 11/30/2018 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	11/6/2018	12	$60.00	TRIP	$60.00
2.00	Proof Rolling Observation	11/6/2018	12	$40.00	HOUR	$80.00
1.00	Nuclear Density Gauge	11/6/2018	13	$60.00	TRIP	$60.00
1.00	Nuclear Density Gauge	11/6/2018	13	$60.00	TRIP	$60.00
6.00	Density Testing (15-35)	11/6/2018	13	$40.00	HOUR	$240.00
5.50	Density Testing (ot) (-)	11/6/2018	13	$60.00	HOUR	$330.00
1.00	Vehicle Trip Charge	11/7/2018	14	$60.00	TRIP	$60.00
1.00	Nuclear Density Gauge	11/7/2018	14	$60.00	TRIP	$60.00
8.00	Density Testing (36-44)	11/7/2018	14	$40.00	HOUR	$320.00
1.50	Density Testing (ot) (-)	11/7/2018	14	$60.00	HOUR	$90.00
2.00	Engineering Report Review	11/30/2018	0	$95.00	HOUR	$190.00
1.00	Vehicle Trip Charge	11/30/2018	15	$60.00	TRIP	$60.00
1.00	Reinforcing Steel Observation	11/30/2018	15	$40.00	HOUR	$40.00
5.00	Concrete-Testing	11/30/2018	16	$40.00	HOUR	$200.00
4.00	Concrete Comp. Test (9-12)	11/30/2018	16	$16.00	EACH	$64.00

Estimated Budget:	$4,862.00
Previously Invoiced:	$3,855.00
Total This Invoice:	$1,914.00
Remaining Budget:	($907.00)

Pay this Invoice Total: **$1,914.00**

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

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BY: FM180844

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

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: 105717
Invoice Date: 12/31/2018
Project Mgr: Monty Amini
17-40H

PO # 161185 R # 4784466

Customer P.O. No:	Project No: T171679	Items through: 12/31/2018	Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	12/1/2018	17	$60.00	TRIP	$60.00
4.00	Cylinder Pickup (ot)	12/1/2018	17	$60.00	HOUR	$240.00

Estimated Budget:	$4,862.00
Previously Invoiced:	$5,769.00
Total This Invoice:	$300.00
Remaining Budget:	($1,207.00)

Pay this Invoice Total: **$300.00**

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

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