

Facilities



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

Project Name: Fort Bend County Football Fields Upgrades
5685 Hobby Road
Houston, Texas 77053

Client: Fort Bend County Engineering Department
ATTN: Jamie Knight
301 Jackson St. 4th Floor
Richmond, TX 77469
(281) 633-7500

ok. [Signature]

RECEIVED
JUL 20 2020
BY:

Invoice No: 122625 (DRAW)
Invoice Date: 6/30/2020
Project Mgr: Brian Bertram, C.E.T.
18-42H

PO # 188842 R# 543585

Customer P.O. No: 188842 **Project No:** T190400 **Items through:** 6/30/2020 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Atterberg Limit Test	6/18/2020	1	\$65.00 ✓	EACH	\$65.00
1.00	-200 Sieve	6/18/2020	1	\$65.00 ✓	EACH	\$65.00
1.00	Proctor #1	6/18/2020	1	\$185.00 ✓	EACH	\$185.00
5.00	Engineering Report Review	6/30/2020	0	\$95.00 ✓	HOUR	\$475.00
1.00	Vehicle Trip Charge	6/30/2020	2	\$60.00 ✓	TRIP	\$60.00
6.50	Project Manager	6/30/2020	2	\$95.00 ✓	HOUR	\$617.50
1.00	Vehicle Trip Charge	6/30/2020	3	\$60.00 ✓	TRIP	\$60.00
1.00	Nuclear Density Gauge	6/30/2020	3	\$60.00 ✓	TRIP	\$60.00
8.00	Density Testing (1-18)	6/30/2020	3	\$42.00 ✓	HOUR	\$336.00
3.00	Proof Rolling Observation (ot)	6/30/2020	4	\$63.00 ✓	HOUR	\$189.00

Estimated Budget:	\$26,648.00
Previously Invoiced:	\$0.00
Total This Invoice:	\$2,112.50
Remaining Budget:	\$24,535.50

Pay this Invoice Total: \$2,112.50

Wmykelly

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

RECEIVED
JUL 17 2020
COUNTY AUDITOR

RECEIVED
JUL 24 2020
BY: FM200304

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