



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

Invoice No: 123586 (DRAW)
Invoice Date: 7/31/2020
Project Mgr: Brian Bertram, C.E.T.
 18-42H

ok. 8.31.20
 PO # 188842 R# 547140

Customer P.O. No: 188842 **Project No:** T190400 **Items through:** 7/31/2020 **Terms:** NET 30

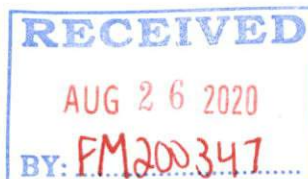
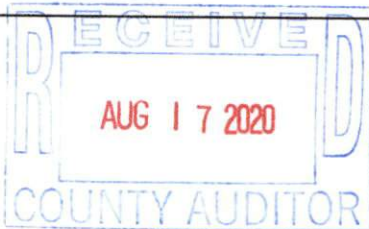
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Nuclear Density Gauge	7/1/2020	5	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	7/1/2020	5	\$60.00	TRIP	\$60.00
8.00	Density Testing (19-54)	7/1/2020	5	\$42.00	HOUR	\$336.00
3.00	Density Testing (ot) (-)	7/1/2020	5	\$63.00	HOUR	\$189.00
1.00	Nuclear Density Gauge	7/2/2020	6	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	7/2/2020	6	\$60.00	TRIP	\$60.00
8.00	Density Testing (55-78)	7/2/2020	6	\$42.00	HOUR	\$336.00
2.00	Density Testing (ot) (-)	7/2/2020	6	\$63.00	HOUR	\$126.00
1.00	Vehicle Trip Charge	7/6/2020	7	\$60.00	TRIP	\$60.00
4.00	Material Pickup	7/6/2020	7	\$42.00	HOUR	\$168.00
1.00	Atterberg Limit Test	7/6/2020	8	\$65.00	EACH	\$65.00
1.00	-200 Sieve	7/6/2020	8	\$65.00	EACH	\$65.00
1.00	Proctor #2	7/6/2020	8	\$185.00	EACH	\$185.00
1.00	Compressive Strength of Stabilized Sand	7/6/2020	9	\$200.00	EACH	\$200.00
1.00	Nuclear Density Gauge	7/22/2020	10	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	7/22/2020	10	\$60.00	TRIP	\$60.00
4.00	Density Testing (79-82)	7/22/2020	10	\$42.00	HOUR	\$168.00
1.00	Nuclear Density Gauge	7/24/2020	11	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	7/24/2020	11	\$60.00	TRIP	\$60.00
8.00	Density Testing (83-96)	7/24/2020	11	\$42.00	HOUR	\$336.00
1.00	Vehicle Trip Charge	7/29/2020	12	\$60.00	TRIP	\$60.00
1.00	Nuclear Density Gauge	7/29/2020	12	\$60.00	TRIP	\$60.00
4.00	Density Testing (Cancellation)	7/29/2020	12	\$42.00	HOUR	\$168.00
5.00	Engineering Report Review	7/31/2020	0	\$95.00	HOUR	\$475.00
1.00	Vehicle Trip Charge	7/31/2020	13	\$60.00	TRIP	\$60.00
1.00	Nuclear Density Gauge	7/31/2020	13	\$60.00	TRIP	\$60.00
8.00	Density Testing (97-103)	7/31/2020	13	\$42.00	HOUR	\$336.00
1.00	Density Testing (ot) (-)	7/31/2020	13	\$63.00	HOUR	\$63.00

Estimated Budget:	\$26,648.00
Previously Invoiced:	\$2,112.50
Total This Invoice:	\$3,996.00
Remaining Budget:	\$20,539.50

Pay this Invoice Total:

\$3,996.00

Wingshell



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



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PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

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