



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

Handwritten signature and date: 10.16.20

Invoice No: 124547 (DRAW)
Invoice Date: 8/31/2020
Project Mgr: Brian Bertram, C.E.T.
 18-42H

PO # 188842 R # 552302

Customer P.O. No: 188842 **Project No:** T190400 **Items through:** 8/31/2020 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Nuclear Density Gauge	8/1/2020	14	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	8/1/2020	14	\$60.00	TRIP	\$60.00
4.00	Density Testing (Cancellation) (ot)	8/1/2020	14	\$63.00	HOUR	\$252.00
1.00	Nuclear Density Gauge	8/5/2020	15	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	8/5/2020	15	\$60.00	TRIP	\$60.00
8.00	Density Testing (104-117)	8/5/2020	15	\$42.00	HOUR	\$336.00
1.00	Vehicle Trip Charge	8/7/2020	16	\$60.00	TRIP	\$60.00
4.00	Material Pickup	8/7/2020	16	\$42.00	HOUR	\$168.00
1.00	Atterberg Limit Test	8/7/2020	17	\$65.00	EACH	\$65.00
1.00	-200 Sieve	8/7/2020	17	\$65.00	EACH	\$65.00
1.00	Proctor #3	8/7/2020	17	\$185.00	EACH	\$185.00
1.00	Nuclear Density Gauge	8/10/2020	18	\$60.00	TRIP	\$60.00
1.00	Vehicle Trip Charge	8/10/2020	18	\$60.00	TRIP	\$60.00
2.00	Density Testing (Cancellation)	8/10/2020	18	\$42.00	HOUR	\$84.00
1.00	Vehicle Trip Charge	8/13/2020	19	\$60.00	TRIP	\$60.00
1.00	Nuclear Density Gauge	8/13/2020	19	\$60.00	TRIP	\$60.00
6.00	Density Testing (118-123)	8/13/2020	19	\$42.00	HOUR	\$252.00
1.00	Vehicle Trip Charge	8/20/2020	20	\$60.00	TRIP	\$60.00
1.50	Reinforcing Steel Observation	8/20/2020	20	\$42.00	HOUR	\$63.00
4.00	Concrete-Testing	8/20/2020	21-22	\$42.00	HOUR	\$168.00
12.00	Concrete Comp. Test (1-12)	8/20/2020	21-22	\$16.00	EACH	\$192.00
1.00	Vehicle Trip Charge	8/21/2020	23	\$60.00	TRIP	\$60.00
4.00	Cylinder Pickup	8/21/2020	23	\$42.00	HOUR	\$168.00
1.00	Vehicle Trip Charge	8/25/2020	24	\$60.00	TRIP	\$60.00
2.00	Reinforcing Steel Observation	8/25/2020	24	\$42.00	HOUR	\$84.00
6.00	Concrete-Testing	8/25/2020	25-26	\$42.00	HOUR	\$252.00
4.00	Concrete-Testing (ot)	8/25/2020	25-26	\$63.00	HOUR	\$252.00
8.00	Concrete Comp. Test (13-20)	8/25/2020	25-26	\$16.00	EACH	\$128.00
1.00	Vehicle Trip Charge	8/26/2020	27	\$60.00	TRIP	\$60.00
4.00	Cylinder Pickup	8/26/2020	27	\$42.00	HOUR	\$168.00
4.00	Engineering Report Review	8/31/2020	0	\$95.00	HOUR	\$380.00

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 SEP 21 2020
 COUNTY AUDITOR

Estimated Budget: \$26,648.00
Previously Invoiced: \$6,108.50
Total This Invoice: \$4,042.00
Remaining Budget: \$16,497.50

Pay this Invoice Total: \$4,042.00

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