

OK.  
9/15/20  
10/20/20



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

**Invoice No:** 125462 (DRAW)

**Invoice Date:** 9/30/2020

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

**Project Mgr:** Brian Bertram, C.E.T.  
18-42H

PO # 188842 R# 554179

**Customer P.O. No:** 188842      **Project No:** T190400      **Items through:** 9/30/2020      **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	9/4/2020	28	\$60.00 ✓	TRIP	\$60.00
2.00	Reinforcing Steel Observation	9/4/2020	28	\$42.00 ✓	HOUR	\$84.00
2.00	Spread Footing Observation	9/4/2020	29	\$42.00 ✓	HOUR	\$84.00
2.00	Concrete-Testing	9/4/2020	30-31	\$42.00 ✓	HOUR	\$84.00
8.00	Concrete Comp. Test (21-28)	9/4/2020	30-31	\$16.00 ✓	EACH	\$128.00
1.00	Vehicle Trip Charge	9/5/2020	32	\$60.00 ✓	TRIP	\$60.00
4.00	Cylinder Pickup (ot)	9/5/2020	32	\$63.00	HOUR	\$252.00
3.50	Engineering Report Review	9/30/2020	0	\$95.00 ✓	HOUR	\$332.50

Estimated Budget:	\$26,648.00
Previously Invoiced:	\$10,150.50
Total This Invoice:	\$1,084.50
Remaining Budget:	\$15,413.00

**Pay this Invoice Total:** \$1,084.50

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PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:  
Alpha Testing, Inc.  
Attn: Accounts Receivable  
2209 Wisconsin St.  
Dallas, Texas 75229

RECEIVED  
OCT 12 2020  
COUNTY AUDITOR

RECEIVED  
OCT 15 2020  
FM 200445