

OK.
12.28.20



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

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

Invoice No: 127323 (DRAW)
Invoice Date: 11/30/2020
Project Mgr: Brian Bertram C.E.T.
18-42H

PO# 188842 R# 561085

Customer P.O. No: 188842 Project No: T190400 Items through: 11/30/2020 Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
✓1.00	Vehicle Trip Charge	11/2/2020	60	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup	11/2/2020	60	\$42.00	HOUR	\$168.00
✓1.00	Vehicle Trip Charge	11/5/2020	61	\$60.00	TRIP	\$60.00
✓2.00	Masonry Observation & Reporting	11/5/2020	61	\$50.00	HOUR	\$100.00
✓2.00	Concrete-Testing	11/5/2020	62	\$42.00	HOUR	\$84.00
✓6.00	2x4 Concrete Comp. Test (95-100)	11/5/2020	62	\$16.00	EACH	\$96.00
✓1.00	Vehicle Trip Charge	11/6/2020	63	\$60.00	TRIP	\$60.00
✓2.00	Masonry Observation & Reporting	11/6/2020	63	\$50.00	HOUR	\$100.00
✓3.00	Concrete-Testing	11/6/2020	64	\$42.00	HOUR	\$126.00
✓6.00	2x4 Concrete Comp. Test (101-106)	11/6/2020	64	\$16.00	EACH	\$96.00
✓1.00	Vehicle Trip Charge	11/7/2020	65	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup (ot)	11/7/2020	65	\$63.00	HOUR	\$252.00
✓1.00	Vehicle Trip Charge	11/9/2020	66	\$60.00	TRIP	\$60.00
✓4.00	Grout-Testing (Cancellation)	11/9/2020	66	\$42.00	HOUR	\$168.00
✓1.00	Vehicle Trip Charge	11/9/2020	67	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup	11/9/2020	67	\$42.00	HOUR	\$168.00
✓1.00	Vehicle Trip Charge	11/11/2020	68	\$60.00	TRIP	\$60.00
✓4.00	Masonry Observation & Reporting	11/11/2020	68	\$50.00	HOUR	\$200.00
2.00	Engineering Report Review	11/30/2020	0	\$95.00	HOUR	\$190.00

Estimated Budget:	\$26,648.00
Previously Invoiced:	\$18,130.00
Total This Invoice:	\$2,168.00
Remaining Budget:	\$6,350.00

Pay this Invoice Total: **\$2,168.00**
J Gibson

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

DEC 14 2020

RECEIVED
DEC 21 2020
BY: *Fm200548*

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