



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:** 128196 (DRAW)  
**Invoice Date:** 12/31/2020  
**Project Mgr:** Brian Bertram, C.E.T.  
18-42H

PO# 188842 R# 564148

**Customer P.O. No:** 188842 **Project No:** T190400 **Items through:** 12/31/2020 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
✓1.00	Vehicle Trip Charge	12/7/2020	69	\$60.00	TRIP	\$60.00
✓8.00	Lime Slurry Observation	12/7/2020	69	\$42.00	HOUR	\$336.00
✓3.50	Lime Slurry Observation (ot)	12/7/2020	69	\$63.00	HOUR	\$220.50
✓1.00	Vehicle Trip Charge	12/9/2020	70	\$60.00	TRIP	\$60.00
✓4.00	Material Pickup	12/9/2020	70	\$42.00	HOUR	\$168.00
✓1.00	-200 Sieve	12/9/2020	71	\$65.00	EACH	\$65.00
✓1.00	Atterberg Limit Test	12/9/2020	71	\$65.00	EACH	\$65.00
✓1.00	Proctor #	12/9/2020	71	\$185.00	EACH	\$185.00
✓1.00	Vehicle Trip Charge	12/10/2020	72	\$60.00	TRIP	\$60.00
✓3.00	Lime Slurry Observation	12/10/2020	72	\$42.00	HOUR	\$126.00
✓3.00	Field Gradations	12/10/2020	73	\$42.00	HOUR	\$126.00
✓1.00	Vehicle Trip Charge	12/11/2020	74	\$60.00	TRIP	\$60.00
✓1.00	Nuclear Density Gauge	12/11/2020	74	\$60.00	TRIP	\$60.00
✓4.00	Density Testing (124-131)	12/11/2020	74	\$42.00	HOUR	\$168.00
✓2.00	Lime Depth Checks	12/11/2020	75	\$42.00	HOUR	\$84.00
✓1.00	Vehicle Trip Charge	12/14/2020	76	\$60.00	TRIP	\$60.00
✓1.00	Nuclear Density Gauge	12/14/2020	76	\$60.00	TRIP	\$60.00
✓2.00	Density Testing (132-135)	12/14/2020	76	\$42.00	HOUR	\$84.00
✓2.00	Field Gradations	12/14/2020	77	\$42.00	HOUR	\$84.00
5.00	Engineering Report Review	12/31/2020	0	\$95.00	HOUR	\$475.00

Estimated Budget:	\$26,648.00
Previously invoiced:	\$20,298.00
Total This Invoice:	\$2,606.50
Remaining Budget:	\$3,743.50

**Pay this Invoice Total:** **\$2,606.50**

*Lguson*

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

JAN 14 2021

RECEIVED

JAN 19 2021

BY: FM210026

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