

24127



Alpha Testing, Inc.  
6513 W. Little York Rd.  
Houston, TX 77040  
(713)360-0460

Rec.#.

**Project Name:** Fort Bend County Football Fields Upgrades  
5685 Hobby Road  
Houston, Texas 77053

**Invoice No:** 130866 (DRAW)

**Invoice Date:** 3/31/2021

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

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

PO#188842 R#574568

**Customer P.O. No:** 188842      **Project No:** T190400      **Items through:** 3/31/2021      **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge ✓	3/24/2021	78	\$60.00	TRIP	\$60.00
8.00	Concrete-Testing ✓	3/24/2021	78	\$42.00	HOUR	\$336.00
4.00	Concrete Comp. Test (107-110)	3/24/2021	78	\$16.00	EACH	\$64.00
1.00	Vehicle Trip Charge ✓	3/25/2021	79	\$60.00	TRIP	\$60.00
4.00	Cylinder Pickup ✓	3/25/2021	79	\$42.00	HOUR	\$168.00
2.00	Engineering Report Review	3/31/2021	0	\$95.00	HOUR	\$190.00

<b>Estimated Budget:</b>	\$26,648.00
<b>Previously Invoiced:</b>	\$22,904.50
<b>Total This Invoice:</b>	\$878.00
<b>Remaining Budget:</b>	\$2,865.50

**Pay this Invoice Total:**

**\$878.00**  
*L. Gibson*

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

RECEIVED  
APR 15 2021  
COUNTY AUDITOR

RECEIVED  
APR 19 2021  
BY: FM210142

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