

OK.
7/26/21



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: 134899 (DRAW)

Invoice Date: 7/31/2021

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 # 603747

Line

Customer P.O. No: 188842 **Project No:** T190400 **Items through:** 7/31/2021 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge ✓	7/22/2021	80	\$60.00 ✓	TRIP	\$60.00
8.00	Lime Slurry Observation ✓	7/22/2021	80	\$42.00	HOUR	\$336.00
1.00	Vehicle Trip Charge ✓	7/24/2021	81	\$60.00 ✓	TRIP	\$60.00
8.00	Site Monitoring (ot) ✓	7/24/2021	81	\$63.00	HOUR	\$504.00
1.00	Vehicle Trip Charge ✓	7/26/2021	82	\$60.00 ✓	TRIP	\$60.00
8.00	Lime Slurry Observation ✓	7/26/2021	82	\$42.00	HOUR	\$336.00
1.00	Lime Slurry Observation (ot) ✓	7/26/2021	82	\$63.00	HOUR	\$63.00
1.00	Vehicle Trip Charge ✓	7/27/2021	83	\$60.00 ✓	TRIP	\$60.00
1.00	Nuclear Density Gauge ✓	7/27/2021	83	\$60.00 ✓	TRIP	\$60.00
3.00	Density Testing (136-139) ✓	7/27/2021	83	\$42.00 ✓	HOUR	\$126.00
3.00	Field Gradations ✓	7/27/2021	84	\$42.00 ✓	HOUR	\$126.00
2.00	Lime Depth Checks ✓	7/27/2021	85	\$42.00	HOUR	\$84.00
4.00	Material Pickup (ot) ✓	7/27/2021	86	\$63.00	HOUR	\$252.00
1.00	Atterberg Limit Test ✓	7/27/2021	87	\$65.00 ✓	EACH	\$65.00
1.00	-200 Sieve ✓	7/27/2021	87	\$65.00 ✓	EACH	\$65.00
1.00	Proctor #5 ✓	7/27/2021	87	\$185.00 ✓	EACH	\$185.00
1.00	Vehicle Trip Charge ✓	7/28/2021	88	\$60.00 ✓	TRIP	\$60.00
7.00	Site Monitoring ✓	7/28/2021	88	\$42.00	HOUR	\$294.00
1.00	Vehicle Trip Charge ✓	7/29/2021	89	\$60.00 ✓	TRIP	\$60.00
6.00	Field Gradations ✓	7/29/2021	89	\$42.00 ✓	HOUR	\$252.00
4.00	Engineering Report Review	7/31/2021	0	\$95.00 ✓	HOUR	\$380.00

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AUG 12 2021

Estimated Budget:	\$26,648.00
Previously Invoiced:	\$23,782.50
Total This Invoice:	\$3,488.00
Remaining Budget:	(\$622.50)

Pay this Invoice Total:

\$3,488.00 ✓

LG

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

RECEIVED
AUG 20 2021
BY: FM210302

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