



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

Project Name: Fort Bend County Precinct 3 North Library
FM 1093 @ Texas Heritage Parkway
Fulshear, Texas 77045

Invoice No: 140098

Invoice Date: 12/31/2021

Client: Fort Bend County ~~Engineering Department~~

ATTN: Jamie Knight

301 Jackson St. 4th Floor

Richmond, TX 77469

(281) 633-7500

Project Mgr: Enrique Olvera
19-42H

R#201990 R#608763

Customer P.O. No: 201990

Project No: T212233

Items through: 12/31/2021

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
✓1.00	Vehicle Trip Charge	12/1/2021	105	\$60.00	TRIP	\$60.00
✓2.00	Reinforcing Steel Observation	12/1/2021	105	\$42.00	HOURL	\$84.00
✓2.00	Concrete-Testing	12/1/2021	106	\$42.00	HOURL	\$84.00
✓4.00	Concrete Comp. Test (101-104)	12/1/2021	106	\$16.00	EACH	\$64.00
✓1.00	Vehicle Trip Charge	12/2/2021	107	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup	12/2/2021	107	\$42.00	HOURL	\$168.00
✓1.00	Vehicle Trip Charge	12/6/2021	108	\$60.00	TRIP	\$60.00
✓2.00	Reinforcing Steel Observation	12/6/2021	108	\$42.00	HOURL	\$84.00
✓2.00	Concrete-Testing	12/6/2021	109	\$42.00	HOURL	\$84.00
✓4.00	Concrete Comp. Test (105-108)	12/6/2021	109	\$16.00	EACH	\$64.00
✓1.00	Vehicle Trip Charge	12/7/2021	110-114	\$60.00	TRIP	\$60.00
✓8.00	Concrete-Testing	12/7/2021	110-114	\$42.00	HOURL	\$336.00
✓4.00	Concrete-Testing (ot)	12/7/2021	110-114	\$63.00	HOURL	\$252.00
✓20.00	Concrete Comp. Test (109-128)	12/7/2021	110-114	\$16.00	EACH	\$320.00
✓2.00	Cylinder Pickup (ot)	12/7/2021	115	\$63.00	HOURL	\$126.00
✓1.00	Vehicle Trip Charge	12/8/2021	116	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup	12/8/2021	116	\$42.00	HOURL	\$168.00
✓1.00	Vehicle Trip Charge	12/10/2021	117	\$60.00	TRIP	\$60.00
✓4.50	Reinforcing Steel Observation	12/10/2021	117	\$42.00	HOURL	\$189.00
✓1.00	Vehicle Trip Charge	12/13/2021	118-121	\$60.00	TRIP	\$60.00
✓8.00	Concrete-Testing	12/13/2021	118-121	\$42.00	HOURL	\$336.00
✓0.50	Concrete-Testing (ot)	12/13/2021	118-121	\$63.00	HOURL	\$31.50
✓16.00	Concrete Comp. Test (129-144)	12/13/2021	118-121	\$16.00	EACH	\$256.00
✓1.00	Vehicle Trip Charge	12/14/2021	122	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup	12/14/2021	122	\$42.00	HOURL	\$168.00
✓1.00	Vehicle Trip Charge	12/28/2021	123	\$60.00	TRIP	\$60.00
✓6.00	Reinforcing Steel Observation	12/28/2021	123	\$42.00	HOURL	\$252.00
✓1.00	Vehicle Trip Charge	12/29/2021	124-128	\$60.00	TRIP	\$60.00
✓8.00	Concrete-Testing	12/29/2021	124-128	\$42.00	HOURL	\$336.00
✓2.00	Concrete-Testing (ot)	12/29/2021	124-128	\$63.00	HOURL	\$126.00
✓25.00	Concrete Comp. Test (145-169)	12/29/2021	124-128	\$16.00	EACH	\$400.00
✓1.00	Vehicle Trip Charge	12/30/2021	129	\$60.00	TRIP	\$60.00
✓4.00	Cylinder Pickup	12/30/2021	129	\$42.00	HOURL	\$168.00
✓5.00	Engineering Report Review	12/31/2021	0	\$95.00	HOURL	\$475.00

Estimated Budget: \$44,825.00
Previously Invoiced: \$27,865.50
Total This Invoice: \$5,231.50
Remaining Budget: \$11,728.00

Pay this Invoice Total:

\$5,231.50

RECEIVED

JAN 10 2022

BY: FM 220012

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

LG