



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

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

Invoice No: 141145
Invoice Date: 1/31/2022
Project Mgr: Enrique Olvera
19-42H

PO# 201990 R# 612437

Customer P.O. No: 201990 **Project No:** T212233 **Items through:** 1/31/2022 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	1/6/2022	130	\$60.00	TRIP	\$60.00 ✓
2.00	Spread Footing Observation	1/6/2022	130	\$42.00	HOURL	\$84.00 ✓
5.00	Concrete-Testing	1/6/2022	131	\$42.00	HOURL	\$210.00 ✓
5.00	4x8 Concrete Comp. Test (170-174)	1/6/2022	131	\$16.00	EACH	\$80.00 ✓
1.00	Vehicle Trip Charge	1/7/2022	132	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup	1/7/2022	132	\$42.00	HOURL	\$168.00 ✓
1.00	Vehicle Trip Charge	1/11/2022	133	\$60.00	TRIP	\$60.00 ✓
8.00	Concrete-Testing	1/11/2022	133	\$42.00	HOURL	\$336.00 ✓
4.00	Concrete Comp. Test (175-178)	1/11/2022	133	\$16.00	EACH	\$64.00 ✓
1.00	Vehicle Trip Charge	1/12/2022	134	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup	1/12/2022	134	\$42.00	HOURL	\$168.00 ✓
1.00	Vehicle Trip Charge	1/14/2022	135	\$60.00	TRIP	\$60.00 ✓
2.00	Reinforcing Steel Observation	1/14/2022	135	\$42.00	HOURL	\$84.00 ✓
4.00	Concrete-Testing	1/14/2022	136	\$42.00	HOURL	\$168.00 ✓
4.00	Concrete Comp. Test (179-182)	1/14/2022	136	\$16.00	EACH	\$64.00 ✓
1.00	Vehicle Trip Charge	1/15/2022	137	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup (ot)	1/15/2022	137	\$63.00	HOURL	\$252.00 ✓
1.00	Vehicle Trip Charge	1/21/2022	138	\$60.00	TRIP	\$60.00 ✓
2.00	Reinforcing Steel Observation	1/21/2022	138	\$42.00	HOURL	\$84.00 ✓
6.00	Concrete-Testing	1/21/2022	139	\$42.00	HOURL	\$252.00 ✓
4.00	Concrete Comp. Test (183-186)	1/21/2022	139	\$16.00	EACH	\$64.00 ✓
1.00	Vehicle Trip Charge	1/22/2022	140	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup (ot)	1/22/2022	140	\$63.00	HOURL	\$252.00 ✓
1.00	Vehicle Trip Charge	1/28/2022	141	\$60.00	TRIP	\$60.00 ✓
4.00	Reinforcing Steel Observation	1/28/2022	141	\$42.00	HOURL	\$168.00 ✓
5.00	Engineering Report Review	1/31/2022	0	\$95.00	HOURL	\$475.00 ✓

Estimated Budget:	\$44,825.00
Previously Invoiced:	\$33,097.00
Total This Invoice:	\$3,513.00
Remaining Budget:	\$8,215.00

Pay this Invoice Total:

\$3,513.00 ✓

LG



PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, LLC
Attn: Accounts Receivable
2209 Wisconsin Street
Dallas, Texas 75229

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