



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: 142120
Invoice Date: 2/28/2022
Project Mgr: Enrique Olvera
19-42H

PO# 201990 R# 615727

Customer P.O. No: 201990 **Project No:** T212233 **Items through:** 2/28/2022 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	2/7/2022	142 ✓	\$60.00	TRIP	\$60.00 ✓
6.00	Concrete-Testing	2/7/2022	142	\$42.00	HOUR	\$252.00 ✓
4.00	Concrete Comp. Test (187-190)	2/7/2022	142	\$16.00	EACH	\$64.00 ✓
1.00	Vehicle Trip Charge	2/8/2022	143 ✓	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup	2/8/2022	143	\$42.00	HOUR	\$168.00 ✓
1.00	Vehicle Trip Charge	2/14/2022	144 ✓	\$60.00	TRIP	\$60.00 ✓
4.00	Concrete-Testing	2/14/2022	144	\$42.00	HOUR	\$168.00 ✓
4.00	Concrete Comp. Test (191-194)	2/14/2022	144	\$16.00	EACH	\$64.00 ✓
1.00	Vehicle Trip Charge	2/15/2022	145 ✓	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup	2/15/2022	145	\$42.00	HOUR	\$168.00 ✓
1.00	Vehicle Trip Charge	2/18/2022	146 ✓	\$60.00	TRIP	\$60.00 ✓
4.00	Material Pickup	2/18/2022	146	\$42.00	HOUR	\$168.00 ✓
1.00	Atterberg Limit Test	2/18/2022	147 ✓	\$65.00	EACH	\$65.00 ✓
1.00	-200 Sieve	2/18/2022	147	\$65.00	EACH	\$65.00 ✓
1.00	Proctor #8	2/18/2022	147	\$185.00	EACH	\$185.00 ✓
1.00	Vehicle Trip Charge	2/22/2022	148 ✓	\$60.00	TRIP	\$60.00 ✓
2.50	Structural Steel Monitoring	2/22/2022	148	\$85.00	HOUR	\$212.50 ✓
2.50	Bolted Connection Inspection	2/22/2022	149 ✓	\$85.00	HOUR	\$212.50 ✓
3.00	Ultrasonic Testing	2/22/2022	150	\$125.00	HOUR	\$375.00 ✓
1.00	Equipment Charge	2/22/2022	150 ✓	\$150.00	DAY	\$150.00 ✓
1.00	Vehicle Trip Charge	2/25/2022	151 ✓	\$60.00	TRIP	\$60.00 ✓
2.00	Reinforcing Steel Observation	2/25/2022	151	\$42.00	HOUR	\$84.00 ✓
2.00	Concrete-Testing	2/25/2022	152 ✓	\$42.00	HOUR	\$84.00 ✓
5.00	Concrete Comp. Test (195-199)	2/25/2022	152	\$16.00	EACH	\$80.00 ✓
1.00	Vehicle Trip Charge	2/26/2022	153	\$60.00	TRIP	\$60.00 ✓
4.00	Cylinder Pickup (ot)	2/26/2022	153 ✓	\$63.00	HOUR	\$252.00 ✓
3.00	Engineering Report Review	2/28/2022	0	\$95.00	HOUR	\$285.00 ✓

Estimated Budget: \$44,825.00 ✓
Previously Invoiced: \$36,610.00 ✓
Total This Invoice: \$3,582.00
Remaining Budget: \$4,633.00

Pay this Invoice Total:

\$3,582.00 ✓

LG

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

RECEIVED
MAR 07 2022
BY: Fm220086

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