



**Alpha Testing, LLC**  
 15811 Tuckerton Rd  
 Houston, TX 77095  
 (713)360-0460

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

**Invoice No:** 143203

**Invoice Date:** 3/31/2022

**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

*de. 3/31/22*

*PO#201990 R#624101*

**Customer P.O. No:** 201990      **Project No:** T212233      **Items through:** 3/31/2022      **Terms:** NET 30

*Line*

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Fuel Surcharge	3/5/2022	154	\$9.00	TRIP ✓	\$9.00
1.00	Nuclear Density Gauge	3/5/2022	154	\$60.00	TRIP ✓	\$60.00
1.00	Vehicle Trip Charge	3/5/2022	154	\$60.00	TRIP ✓	\$60.00
6.00	Density Testing (ot) (198-203)	3/5/2022	154	\$63.00	HOUR ✓	\$378.00
1.00	Fuel Surcharge	3/7/2022	155	\$9.00	TRIP ✓	\$9.00
1.00	Vehicle Trip Charge	3/7/2022	155	\$60.00	TRIP ✓	\$60.00
1.00	Nuclear Density Gauge	3/7/2022	155	\$60.00	TRIP ✓	\$60.00
8.00	Density Testing (204-215)	3/7/2022	155	\$42.00	HOUR ✓	\$336.00
2.50	Density Testing (ot) (-)	3/7/2022	155	\$63.00	HOUR ✓	\$157.50
1.00	Fuel Surcharge	3/9/2022	156	\$9.00	TRIP ✓	\$9.00
1.00	Nuclear Density Gauge	3/9/2022	156	\$60.00	TRIP ✓	\$60.00
1.00	Vehicle Trip Charge	3/9/2022	156	\$60.00	TRIP ✓	\$60.00
4.00	Density Testing (216-217)	3/9/2022	156	\$42.00	HOUR ✓	\$168.00
1.00	Fuel Surcharge	3/16/2022	157	\$9.00	TRIP ✓	\$9.00
1.00	Vehicle Trip Charge	3/16/2022	157	\$60.00	TRIP ✓	\$60.00
4.00	Structural Steel Monitoring	3/16/2022	157	\$85.00	HOUR ✓	\$340.00
4.00	Ultrasonic Testing	3/16/2022	158	\$125.00	HOUR ✓	\$500.00
1.00	Equipment Charge	3/16/2022	158	\$150.00	DAY	\$150.00
1.00	Engineering Report Review	3/31/2022	0	\$95.00	HOUR	\$95.00

<b>Estimated Budget:</b>	\$44,825.00
<b>Previously Invoiced:</b>	\$40,192.00
<b>Total This Invoice:</b>	\$2,580.50
<b>Remaining Budget:</b>	\$2,052.50

**Pay this Invoice Total:**

**\$2,580.50** ✓

*LG*

**PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:**  
 Alpha Testing, LLC  
 Attn: Accounts Receivable  
 2209 Wisconsin Street  
 Dallas, Texas 75229

**RECEIVED**  
 MAY 06 2022  
 BY: Fm220168

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