



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: 144251

Invoice Date: 4/30/2022

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

ok. 5/1/22

PO#201990 R#624100

Customer P.O. No: 201990

Project No: T212233

Items through: 4/30/2022

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Fuel Surcharge	4/4/2022	159	\$9.00	TRIP ✓	\$9.00
1.00	Vehicle Trip Charge	4/4/2022	159	\$60.00	TRIP ✓	\$60.00
4.00	Reinforcing Steel Observation	4/4/2022	159	\$42.00	HOUR ✓	\$168.00
1.00	Fuel Surcharge	4/6/2022	160	\$9.00	TRIP ✓	\$9.00
1.00	Vehicle Trip Charge	4/6/2022	160-162	\$60.00	TRIP ✓	\$60.00
8.00	Concrete-Testing	4/6/2022	160-162	\$42.00	HOUR ✓	\$336.00
2.00	Concrete-Testing (ot)	4/6/2022	160-162	\$63.00	HOUR ✓	\$126.00
12.00	Concrete Comp. Test (200-211)	4/6/2022	160-162	\$16.00	EACH ✓	\$192.00
1.00	Fuel Surcharge	4/7/2022	163	\$9.00	TRIP ✓	\$9.00
1.00	Vehicle Trip Charge	4/7/2022	163	\$60.00	TRIP ✓	\$60.00
4.00	Cylinder Pickup	4/7/2022	163	\$42.00	HOUR ✓	\$168.00
1.00	Engineering Report Review	4/30/2022	0	\$95.00	HOUR	\$95.00

Estimated Budget:	\$44,825.00
Previously Invoiced:	\$42,772.50
Total This Invoice:	\$1,292.00
Remaining Budget:	\$760.50

Pay this Invoice Total:

\$1,292.00 ✓

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: *Fm20169*

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