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

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

Invoice No: 149762
Invoice Date: 9/30/2022
Project Mgr: Enrique Olvera
19-42H

ok. [signature] 11.09.22

PO # 201990   R#647126

Customer P.O. No: 201990	Project No: T212233	Items through: 9/30/2022	Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	9/15/2022	164	$60.00	TRIP	$60.00
3.50	Concrete-Testing	9/15/2022	164	$42.00	HOUR	$147.00
4.00	Concrete Comp. Test (212-215)	9/15/2022	164	$16.00	EACH	$64.00
2.00	Concrete-Testing	9/15/2022	165	$42.00	HOUR	$84.00
6.00	2x4 Concrete Comp. Test (216-221)	9/15/2022	165	$16.00	EACH	$96.00
4.00	Grout Prisms (222-225)	9/15/2022	166	$35.00	EACH	$140.00
1.00	Vehicle Trip Charge	9/19/2022	167	$60.00	TRIP	$60.00
4.00	Cylinder Pickup	9/19/2022	167	$42.00	HOUR	$168.00
5.50	Concrete-Testing	9/20/2022	168	$42.00	HOUR	$231.00
4.00	Concrete Comp. Test (226-229)	9/20/2022	168	$16.00	EACH	$64.00
1.00	Vehicle Trip Charge	9/21/2022	169	$60.00	TRIP	$60.00
4.00	Cylinder Pickup	9/21/2022	169	$42.00	HOUR	$168.00
1.20	Engineering Report Review	9/30/2022	0	$95.00	HOUR	$114.00

Estimated Budget:	$44,825.00
Previously Invoiced:	$44,064.50
Total This Invoice:	$1,456.00
Remaining Budget:	($695.50)

Pay this Invoice Total: **$1,456.00**

LG

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

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

RECEIVED
NOV 1 4 2022
BY: FM220434

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