



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

Project Name: Fort Bend County Fairgrounds Arena Canopy Addition
4310 TX-36 S
Rosenberg, TX

Client: Fort Bend County Parks Department
ATTN: Darren McCarthy
301 Jackson Street, Suite 201
Richmond, TX 77469
(281) 835-9419

Invoice No: 151895

Invoice Date: 11/30/2022

Project Mgr: Victor Barron, C.E.T.
22-52H

Customer P.O. No: 219621

Project No: T223295

Items through: 11/30/2022

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	11/15/2022	1	\$100.00	TRIP	\$100.00
8.00	Pier Monitoring	11/15/2022	1	\$75.00	HOUR	\$600.00
2.00	Concrete-Testing (ot)	11/15/2022	2	\$78.00	HOUR	\$156.00
4.00	Concrete Comp. Test (1-4)	11/15/2022	2	\$22.00	EACH	\$88.00
1.00	Vehicle Trip Charge	11/16/2022	3	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup	11/16/2022	3	\$52.00	HOUR	\$208.00
1.00	Engineering Report Review	11/30/2022	0	\$120.00	HOUR	\$120.00

Estimated Budget:	\$3,867.00
Previously Invoiced:	\$0.00
Total This Invoice:	\$1,372.00
Remaining Budget:	\$2,495.00

Pay this Invoice Total: \$1,372.00

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.