



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: 152849

Invoice Date: 12/31/2022

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

Customer P.O. No: 219621

Project No: T223295

Items through: 12/31/2022

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	12/9/2022	4	\$100.00	TRIP	\$100.00
8.00	Pier Monitoring	12/9/2022	4	\$75.00	HOUR	\$600.00
2.50	Pier Monitoring (ot)	12/9/2022	4	\$112.50	HOUR	\$281.25
1.00	Vehicle Trip Charge	12/10/2022	5	\$100.00	TRIP	\$100.00
5.50	Concrete-Testing (ot)	12/10/2022	5	\$78.00	HOUR	\$429.00
4.00	Concrete Comp. Test (5-8)	12/10/2022	5	\$22.00	EACH	\$88.00
1.00	Vehicle Trip Charge	12/13/2022	6	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup	12/13/2022	6	\$52.00	HOUR	\$208.00
2.00	Engineering Report Review	12/31/2022	0	\$120.00	HOUR	\$240.00

Estimated Budget:	\$3,867.00
Previously Invoiced:	\$1,372.00
Total This Invoice:	\$2,146.25
Remaining Budget:	\$348.75

Pay this Invoice Total: \$2,146.25

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.