



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

Project Name: Waller County - Business Node
836 Austin Street
Hempstead, Texas 77445

Invoice No: 169712

Invoice Date: 4/30/2024

Client: Waller County Criminal Justice Center
ATTN: Danny Rothe
777 Business 290
Hempstead, TX 77445
(979) 826-7737

Registration # **013456**
Joan Sargent Waller Co. Treasurer
Deputy **WMD** Date **5/17/24**

Project Mgr: Heath Helgeson C.E.T.
22-52H

Customer P.O. No: **Project No:** T240296 **Items through:** 4/30/2024 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	4/2/2024	55	\$100.00	TRIP	\$100.00
2.00	Reinforcing Steel Observation	4/2/2024	55	\$52.00	HOUR	\$104.00
6.00	Concrete-Testing	4/2/2024	56-57	\$52.00	HOUR	\$312.00
8.00	Concrete Comp. Test (61-68)	4/2/2024	56-57	\$22.00	EACH	\$176.00
1.00	Vehicle Trip Charge	4/3/2024	58	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup	4/3/2024	58	\$52.00	HOUR	\$208.00
1.00	Vehicle Trip Charge	4/5/2024	59	\$100.00	TRIP	\$100.00
1.00	Nuclear Density Gauge	4/5/2024	59	\$100.00	TRIP	\$100.00
6.00	Density Testing (40-44)	4/5/2024	59	\$52.00	HOUR	\$312.00
1.00	Vehicle Trip Charge	4/10/2024	0	\$100.00	TRIP	\$100.00
4.00	Project Management	4/10/2024	0	\$120.00	HOUR	\$480.00
1.00	Nuclear Density Gauge	4/15/2024	60	\$100.00	TRIP	\$100.00
1.00	Vehicle Trip Charge	4/15/2024	60	\$100.00	TRIP	\$100.00
8.00	Density Testing (45-50)	4/15/2024	60	\$52.00	HOUR	\$416.00
4.00	Density Testing (ot) (-)	4/15/2024	60	\$78.00	HOUR	\$312.00
1.00	Vehicle Trip Charge	4/18/2024	61	\$100.00	TRIP	\$100.00
4.00	Reinforcing Steel Observation	4/18/2024	61	\$52.00	HOUR	\$208.00
1.00	Vehicle Trip Charge	4/19/2024	62-63	\$100.00	TRIP	\$100.00
6.00	Concrete-Testing	4/19/2024	62-63	\$52.00	HOUR	\$312.00
8.00	Concrete Comp. Test (69-76)	4/19/2024	62-63	\$22.00	EACH	\$176.00
1.00	Vehicle Trip Charge	4/22/2024	64	\$100.00	TRIP	\$100.00
4.00	Cylinder Pickup	4/22/2024	64	\$52.00	HOUR	\$208.00
1.00	Vehicle Trip Charge	4/23/2024	65	\$100.00	TRIP	\$100.00
1.00	Nuclear Density Gauge	4/23/2024	65	\$100.00	TRIP	\$100.00
8.00	Density Testing (51-58)	4/23/2024	65	\$52.00	HOUR	\$416.00
4.50	Density Testing (ot) (-)	4/23/2024	65	\$78.00	HOUR	\$351.00
1.00	Nuclear Density Gauge	4/25/2024	66	\$100.00	TRIP	\$100.00
1.00	Vehicle Trip Charge	4/25/2024	66	\$100.00	TRIP	\$100.00
4.00	Density Testing (59-66)	4/25/2024	66	\$52.00	HOUR	\$208.00
1.00	Nuclear Density Gauge	4/26/2024	67	\$100.00	TRIP	\$100.00
1.00	Vehicle Trip Charge	4/26/2024	67	\$100.00	TRIP	\$100.00
8.00	Density Testing (67-78)	4/26/2024	67	\$52.00	HOUR	\$416.00
1.00	Density Testing (ot) (-)	4/26/2024	67	\$78.00	HOUR	\$78.00
1.00	Vehicle Trip Charge	4/29/2024	0	\$100.00	TRIP	\$100.00
4.00	Project Management	4/29/2024	0	\$120.00	HOUR	\$480.00
12.50	Engineering Report Review	4/30/2024	0	\$120.00	HOUR	\$1,500.00

MAY 21 '24 PM 8:58 AUDITOR

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

MAY 16 '24 PM 3:35 TREASURER



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Estimated Budget:	\$59,569.00
Previously Invoiced:	\$27,658.00
Total This Invoice:	\$8,373.00
Remaining Budget:	\$23,538.00

Pay this Invoice Total:

\$8,373.00

*****NEED AUTHORIZATION LETTER SIGNED*****

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

Alpha Testing, LLC
PO Box 735418
Chicago, IL 60673-5418

APPROVED DANNY ROTHE WC/BF/CM 5/16/2024

[Signature]

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