



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

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

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

Invoice No: 166428

Invoice Date: 1/31/2024

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

Customer P.O. No: **Project No:** T240296 **Items through:** 1/31/2024 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.50	Engineering Report Review	1/31/2024	0	\$120.00	HOURL	\$180.00
1.00	Vehicle Trip Charge	1/31/2024	1	\$100.00	TRIP	\$100.00
4.00	Material Pickup	1/31/2024	1	\$52.00	HOURL	\$208.00
1.00	Atterberg Limit Test	1/31/2024	2	\$85.00	EACH	\$85.00
1.00	-200 Sieve	1/31/2024	2	\$85.00	EACH	\$85.00
1.00	Proctor #1	1/31/2024	2	\$250.00	EACH	\$250.00

Estimated Budget:	\$59,569.00
Previously Invoiced:	\$0.00
Total This Invoice:	\$908.00
Remaining Budget:	\$58,661.00

Registration # **012522**
Joan Sargent Waller Co. Treasurer
Deputy 4/10/24 Date 4/10/24

Pay this Invoice Total:

\$908.00

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

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

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

APPROVED IN
COURT
W.C. SOFT COST
LINE ITEM #2

#59,569 CONTRACT
75,000 IN BUDGET

DANNY ROTHE
WC/BF/CM
4/5/2024

[Signature]

APR 12 2024 10:24 AM

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