



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

Registration # 12523
Joan Sargent Waller Co. Treasurer
Deputy 407 Date 4/10/24

Invoice No: 167530

Invoice Date: 2/29/2024

Project Mgr: Heath Helgeson C.E.T.

22-52H

APR 11 '24 PM 10:20 AUDITOR

Customer P.O. No:		Project No:	Items through:		Terms:	
		T240296	2/29/2024		NET 30	
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	2/1/2024	3	\$100.00	TRIP	\$100.00
4.00	Material Pickup (Cancellatoon)	2/1/2024	3	\$52.00	HOUR	\$208.00
1.00	Vehicle Trip Charge	2/9/2024	4	\$100.00	TRIP	\$100.00
4.00	Material Pickup	2/9/2024	4	\$52.00	HOUR	\$208.00
1.00	-200 Sieve	2/9/2024	5	\$85.00	EACH	\$85.00
1.00	Atterberg Limit Test	2/9/2024	5	\$85.00	EACH	\$85.00
1.00	Proctor #	2/9/2024	5	\$250.00	EACH	\$250.00
1.00	Atterberg Limit Test	2/12/2024	23	\$85.00	EACH	\$85.00
1.00	-200 Sieve	2/12/2024	23	\$85.00	EACH	\$85.00
1.00	Proctor #	2/12/2024	23	\$250.00	EACH	\$250.00
1.00	Vehicle Trip Charge	2/13/2024	6	\$100.00	TRIP	\$100.00
4.00	Proof Rolling Observation	2/13/2024	6	\$52.00	HOUR	\$208.00
1.00	Vehicle Trip Charge	2/14/2024	7	\$100.00	TRIP	\$100.00
5.00	Proof Rolling Observation	2/14/2024	7	\$52.00	HOUR	\$260.00
1.00	Vehicle Trip Charge	2/15/2024	8	\$100.00	TRIP	\$100.00
1.00	Nuclear Density Gauge	2/15/2024	8	\$100.00	TRIP	\$100.00
8.00	Density Testing (1-11)	2/15/2024	8	\$52.00	HOUR	\$416.00
2.50	Proof Rolling Observation (ot)	2/15/2024	9	\$78.00	HOUR	\$195.00
2.00	Material Pickup (ot)	2/15/2024	10	\$78.00	HOUR	\$156.00
4.00	Atterberg Limit Test	2/15/2024	11	\$85.00	EACH	\$340.00
1.00	Vehicle Trip Charge	2/19/2024	17	\$100.00	TRIP	\$100.00
1.00	Nuclear Density Gauge	2/19/2024	17	\$100.00	TRIP	\$100.00
8.00	Density Testing (24-31)	2/19/2024	17	\$52.00	HOUR	\$416.00
2.00	Density Testing (ot) (-)	2/19/2024	17	\$78.00	HOUR	\$156.00
2.00	Material Pickup (ot)	2/19/2024	18	\$78.00	HOUR	\$156.00
2.00	Atterberg Limit Test	2/19/2024	19	\$85.00	EACH	\$170.00
1.00	Vehicle Trip Charge	2/20/2024	20	\$100.00	TRIP	\$100.00
1.00	Nuclear Density Gauge	2/20/2024	20	\$100.00	TRIP	\$100.00
8.00	Density Testing (32-39)	2/20/2024	20	\$52.00	HOUR	\$416.00
2.00	Density Testing (ot) (-)	2/20/2024	20	\$78.00	HOUR	\$156.00
1.50	Material Pickup (ot)	2/20/2024	21	\$78.00	HOUR	\$117.00
1.00	Vehicle Trip Charge	2/21/2024	0	\$100.00	TRIP	\$100.00
4.00	Project Manager	2/21/2024	0	\$120.00	HOUR	\$480.00
1.00	Vehicle Trip Charge	2/21/2024	12	\$100.00	TRIP	\$100.00
8.00	Pier Monitoring	2/21/2024	12	\$75.00	HOUR	\$600.00
6.00	Cubes (1-6)	2/21/2024	13	\$45.00	EACH	\$270.00
1.00	Nuclear Density Gauge	2/21/2024	14	\$100.00	TRIP	\$100.00
2.00	Density Testing (ot) (12-23)	2/21/2024	14	\$78.00	HOUR	\$156.00
1.00	Material Pickup (ot)	2/21/2024	15	\$78.00	HOUR	\$78.00
3.00	Atterberg Limit Test	2/21/2024	16	\$85.00	EACH	\$255.00

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

APR 24 PM 2:36 TREASURER



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Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
2.00	Atterberg Limit Test	2/21/2024	22	\$85.00	EACH	\$170.00
4.00	Cylinder Pickup	2/23/2024	24	\$52.00	HOUR	\$208.00
1.00	Vehicle Trip Charge	2/23/2024	24	\$100.00	TRIP	\$100.00
9.50	Engineering Report Review	2/29/2024	0	\$120.00	HOUR	\$1,140.00

Estimated Budget:	\$59,569.00
Previously Invoiced:	\$908.00
Total This Invoice:	\$9,175.00
Remaining Budget:	\$49,486.00

Pay this Invoice Total:

\$9,175.00

*****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
4/5/2024
D.R. Rothe

APR 9 '24 PM 2:37 TREASURER

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