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: 171859
Invoice Date: 6/28/2024
Project Mgr: Heath Helgeson C.E.T. 22-52H

Customer P.O. No: **Project No:** T240296 **Items through:** 6/28/2024 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	6/6/2024	80	$100.00	TRIP	$100.00
4.00	Concrete-Testing (Cancellation)	6/6/2024	80	$52.00	HOUR	$208.00
1.00	Vehicle Trip Charge	6/7/2024	79	$100.00	TRIP	$100.00
5.50	Concrete-Testing	6/7/2024	79	$52.00	HOUR	$286.00
4.00	Concrete Comp. Test (93-96)	6/7/2024	79	$22.00	EACH	$88.00
1.00	Vehicle Trip Charge	6/8/2024	81	$100.00	TRIP	$100.00
4.00	Cylinder Pickup (ot)	6/8/2024	81	$78.00	HOUR	$312.00
1.00	Vehicle Trip Charge	6/12/2024	82	$100.00	TRIP	$100.00
2.00	Structural Steel Monitoring	6/12/2024	82	$95.00	HOUR	$190.00
2.00	Ultrasonic Testing	6/12/2024	83	$135.00	HOUR	$270.00
1.00	Equipment Charge	6/12/2024	83	$150.00	DAY	$150.00
1.00	Vehicle Trip Charge	6/15/2024	0	$100.00	TRIP	$100.00
1.00	Vehicle Trip Charge	6/17/2024	84	$100.00	TRIP	$100.00
4.00	Structural Steel Monitoring	6/17/2024	84	$95.00	HOUR	$380.00
4.00	Project Manager	6/28/2024	0	$120.00	HOUR	$480.00
5.00	Engineering Report Review	6/28/2024	0	$120.00	HOUR	$600.00

Estimated Budget:	$59,569.00
Previously Invoiced:	$40,951.00
Total This Invoice:	$3,564.00
Remaining Budget:	$15,054.00

Pay this Invoice Total: **$3,564.00**

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/DF/CM
7/9/2024
DRRott

604-601-545405

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