

Cleburne Independent School District505 N. Ridgeway, Suite 100
Cleburne, TX 76033Purchase Order Number**PO-13-84509**IMPORTANT! Show this number on all
invoices, packages, delivery tickets, etc.PHONE
817-202-1100
FAX
817-202-1461

<u>Ship Via</u>	<u>Purchase Terms</u>	<u>Payment Terms</u>	<u>Requisition Number</u> REQ-111081	<u>Sales Tax Number</u> 75-6000728	<u>Ship By Date</u>	<u>PO Date</u> 07/17/2014
VENDOR : 100995 Alpha Testing, Inc. 5058 Brush Creek Road Fort Worth, TX 76119				SHIP TO : Admin Cleburne I.S.D. 505 N. Ridgeway, Suite 100 Cleburne, TX 76033 USA		
				BILL TO : Admin Cleburne I.S.D. 505 N. Ridgeway, Suite 100 Cleburne, TX 76033 USA		

Comments : Person Making Request: Barry Hipp
Campus : CO**Issued:** ☐

Please send Po to Cecilia Centeno

Catalog No.	Qty	Item Description	Bid Number	Discount	Freight	Unit Cost	Total
	1	Geo- engineering services for concrete Inspectio 616-51-6219.MA-999-4-99-A-00		\$ 0.00	\$ 0.00	\$ 750.00	\$ 750.00
			\$ 750.00				

AUTHORIZED BY:

David Johnson

Total Extended Cost : \$ 750.00**Total Net Cost : \$ 750.00****Total Freight Amount : \$ 0.00****Total Amount: \$ 750.00**



Alpha Testing, Inc.
5058 Brush Creek Rd.
Fort Worth, TX 76119
(817)496-5600

Project Name: Wheat Middle School Concession Building

Cleburne, Texas

Client: Cleburne ISD

ATTN: Barry Hipp
505 N. Ridgeway, #100
Cleburne, TX 76033
(817) 202-1100

Invoice No: 60833

Invoice Date: 8/31/2014

Project Mgr: Tim Begole Sr.
2014-40

Customer P.O. No: PO# 13-83509, #13-84509

Project No: F140346

Items through: 8/31/2014

Terms: NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	8/7/2014	2	\$35.00	TRIP	\$35.00
1.00	Material Pickup	8/7/2014	2	\$40.00	HOUR	\$40.00
1.00	-200 Sieve	8/7/2014	2	\$65.00	EACH	\$65.00
1.00	Atterberg Limit Test	8/7/2014	2	\$70.00	EACH	\$70.00
1.00	Proctor #1	8/7/2014	2	\$185.00	EACH	\$185.00
2.00	Density Testing (1-2)	8/7/2014	3	\$40.00	HOUR	\$80.00
1.00	Moisture Content	8/7/2014	3	\$9.00	EACH	\$9.00
1.00	Nuclear Density Gauge	8/7/2014	3	\$62.50	1/2DAY	\$62.50
1.00	Vehicle Trip Charge	8/11/2014	4	\$35.00	TRIP	\$35.00
4.75	Concrete-Testing	8/11/2014	4	\$40.00	HOUR	\$190.00
4.00	Concrete Comp. Test (6-9)	8/11/2014	4	\$18.50	EACH	\$74.00
1.00	Cylinder Pickup	8/12/2014	0	\$50.00	TRIP	\$50.00
0.60	Engineering Report Review	8/31/2014	0	\$85.00	HOUR	\$51.00

Estimated Budget:	\$5,736.00
Previously Invoiced:	\$357.50
Uninvoiced/Open:	\$0.00
Total This Invoice:	\$946.50
Remaining Budget:	\$4,432.00

OK
Bill
9-30-2014

Pay this Invoice Total:

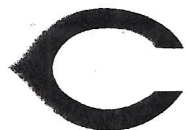
\$946.50

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, Inc.
Attn: Accounts Receivable
2209 Wisconsin St. #100
Dallas, Texas 75229

OK #2705
10-02-14

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



Cleburne Independent School District

Pre-Acquisition Approval Form

Person Making Request: Barry Hipp

Date: 07/16/2014

Administration

Position: Senior Director of District Operations

Complete Expenditure Code: 616-51-6219.MA-999-4-A-99-A-00

CIP/DIP Goal, objective and strategy that references this expenditure: Goal 4 Obj 1 Strgy 3

CIP/DIP Description:

IEP (If Needed):

Funds requested:

Funds Requested 1

None

Vendor (check made to:) Alpha, Inc. Testing

Address: 5058 Brush Creek Road

City: Fort Worth

State: TX

Zip: 76119

Telephone: +1 (817) 496-5600

Fax: +1 (817) 496-5608

Brief Description of the item(s) requested (also attach order form):

Geo-engineering services for concrete inspection for the new Wheat MS concession stand. Engineering services are required by Texas state law.

Rationale supporting how this will increase student achievement:

Will ensure our facilities safe for our students.

Cost: 750.00

If this pre-acquisition is for staff development, please indicate how you will embed your staff development training into practice on your campus. (Include Shipping)

Grade Level/Department Chair Approval :

Date:

Principal/Supervisor Approval:

Barry Hipp

Date:

07/16/2014

Central Office Approval:

Date:

Assistant Superintendent Approval:

Date:

Chief Financial Officer Approval:

Date:

7/16/

Internal Use Only



Geotechnical
Construction Materials
Environmental
TBPE Firm No. 813

5058 Brush Creek Road
Fort Worth, Texas 76119

Tel: 817-496-5600
Fax: 817-496-5608
www.alphatesting.com

July 16, 2014

CLEBURNE ISD

505 N. Ridgeway, #100
Cleburne, Tx 76033

Attention: Barry Hipp
barry.hipp@cleburne.k12.tx.us

Construction Materials Testing
Services and Fees
WHEAT MIDDLE SCHOOL CONCESSION BUILDING
(SUPPLEMENTAL TESTING)
Cleburne, Texas
Proposal No: 41953-2014-38

We are pleased to submit the following cost estimate for performing Construction Materials Testing on the project referenced above. In this proposal, we are providing our estimate of the testing anticipated based on our understanding of the project information provided in the client's e-mail.

Thank you for the opportunity to submit this estimate. If this proposal is satisfactory, would you please sign the white copy of the enclosed proposal acceptance sheet and return it to us. We will consider receipt of a signed copy of this proposal as our official notice to proceed.

We look forward to working with you on this project. If there are any questions, please contact John Moreland at ext. 157, we are available to discuss any questions at your convenience.

Respectfully submitted,
ALPHA TESTING, INC.

Ken Combs
Manager, Materials Testing

John Moreland
Manager of CMT Estimating

jcm/me
Attachments: Acceptance Sheet



ESTIMATED TESTING SCHEDULE

The following is our estimate of the number, type and cost of anticipated construction materials testing for the project referenced previously. This estimate of the expected testing was developed based on project plans and information as provided by the client. It should be recognized that variations in construction schedules, weather, amount of re-testing, additional testing requested by our client, etc., could result in differences between the actual and estimated testing costs. Although efforts will be made to maintain the testing costs within the estimated amount, charges will be computed based on actual services rendered.

Testing services proposed herein do not include full-time personnel on site nor any form of project supervision. It is our understanding that testing will be scheduled by the client or his designated representative, and ALPHA TESTING, INC. does not assume the responsibility for assuring all required tests are performed. If desired, ALPHA could monitor testing frequencies and locations during the progress of the work to assure the required testing is performed, at an additional cost.

I. CONCRETE CORING TESTING

Based on information provided, it is our understanding, concrete coring is required for new slab. It is estimated that an engineering technician could be required on site for an estimated 5 hours.

DESCRIPTION	ESTIMATED QUANTITY	UNIT RATE	ESTIMATED TOTAL
Engineering Technician (hourly)	5	\$38.00	\$ 190.00
Cores (each)	4	\$90.00	\$ 360.00
Core Patching (each)	4	\$20.00	\$ 80.00
Transportation Charge (trip)	1	\$35.00	\$ 35.00
Engineering Review (hourly)	1	\$85.00	\$ 85.00
SUBTOTAL			\$ 750.00

ESTIMATED GRAND TOTAL \$ 750.00

*Should ALPHA TESTING, INC. be awarded the testing for the above referenced project, it is requested that a complete set of approved plans and specifications be forwarded to this office along with the signed authorization to proceed.



**CMT
ACCEPTANCE FORM**

July 16, 2014
Project Name: WHEAT MIDDLE SCHOOL CONCESSION BUILDING
(SUPPLEMENTAL TESTING)
Project City: Cleburne, Texas
Alpha Proposal No: 41953-2014-38
CMT Estimate: \$750.00

CLIENT: _____ ATTN: _____
ADDRESS: _____ EMAIL: _____
CITY/STATE/ZIP: _____ PHONE/FAX: _____

OWNER OF PROPERTY: _____
ADDRESS: _____ CITY/STATE/ZIP: _____
PROJECT LEGAL DESCRIPTION: _____
PROJECT COUNTY: _____

The undersigned hereby accepts this Proposal and warrants that he/she has full authority to bind the Client.
Payment Terms: Net Within 30 days in Dallas, Texas.

No reports will be issued until we have a signed contract, purchase order or Letter of Authorization to proceed in our office. Signed contract, purchase order or Letter of Authorization to proceed must be received within 3 days of commencement of services or work stoppage will commence on the 4th day and continue until signed authorization is received in our office.

For projects with new clients under \$1,000.00, written authorization must be received prior to the start of work and payments must be received before any reports are issued. Service for welding certifications and ferrosan work must be paid prior to work or upon arrival to the site to perform the work.

PROPOSAL ACCEPTED BY: B. J. [Signature] DIRECTOR OF OPERATIONS 7-17-2014
Signature Title Date

Accounts Payable Contact To Whom Invoices Will Be Emailed:

Name: _____ Phone: _____ Email: _____

Please indicate in the space provided authorized field personnel, along with pager or mobile numbers, who may sign our Field Technicians time ticket upon completion of our daily work: _____

If no names are provided it will be understood no authorized field representative signature is required.

REPORTS WILL BE PROVIDED TO THE CLIENT VIA THE INTERNET

Please provide a personal password for this project (up to 15 characters): _____ Please provide a valid email address: _____. You will be contacted by email and given your Project ID number to use for login access to the Alpha website, www.alphatesting.com, to retrieve your reports. You can directly print any individual report or all reports within a range of dates you specify.

REPORT DISTRIBUTION

Firm	Contact Name	Email
_____	_____	_____
_____	_____	_____
_____	_____	_____

REMARKS

Services and fees not listed above will be quoted on request.

Invoices will be submitted monthly for services performed. Payment will be due in Dallas within thirty (30) days of receipt of invoice. Interest will be added to delinquent accounts at a rate of 1.5 percent for each month of delinquency.

The above unit prices are applicable for one year from the date of this letter and are subject to change without notice thereafter.

Next day results for Standard Proctor Tests will be charged at 1.5 times the standard unit prices.

The prices above include electronic copies of the report distributed in accordance with client's instructions. Additional physical copies will be billed at a rate of \$.25 per sheet.

All field services are charged portal-to-portal, minimum charge of 3 hours per trip applies to all field work.

All reports are available on line.

Dispatch schedule hours are Monday-Friday from 7:00 am to 5:00 pm All schedule calls made after 5:00 pm, Monday-Friday and after 12:00 pm on Saturday will be addressed 7:00 am the next working day upon arrival of our dispatcher. Please make sure to schedule work in a timely manner (a minimum of 24 hours in advance) if you want ALPHA to guarantee a technician on site at the desired time. Dispatch phone numbers: 972-421-2999 and 972-421-2938

Cancellations will be invoiced for portal to portal times as well as time spent on site awaiting determination of cancellation. When field density testing is the scheduled work, the client will also be invoiced for a minimum half day gauge charge.

Services performed outside a 40 mile radius of this area will be charged mileage of \$.55 a mile.

Overtime rates will be applicable for services performed in excess of 8 hours per day and on Saturdays and Sundays. Services performed on holidays will be billed at 2.0 times the regular hourly rate.

Waiver of Subrogation - If a Waiver of Subrogation is required by your company, there will be a fee applied to your first invoice. The fee will be a minimum of \$300.00 charge or 1% of contract price plus \$50.00, which ever is greater.

ALPHA TESTING, INC. provides no warranty, either expressed or implied, that the testing provided under this contract satisfies all requirements of the plans and specifications for the project, applicable City specifications or other governing bodies that may have jurisdiction over the project.

No reports will be issued until we have a signed contract, purchase order or Letter of Authorization to proceed in our office. Signed contract, purchase order or Letter of Authorization to proceed must be received within 3 days of commencement of services or work stoppage will commence on the 4th day and continue until signed authorization is received in our office.

For projects with new clients under \$1,000.00 written authorization must be received prior to the start of work and payments must be received before any reports are issued. Service for welding certifications and ferroskan work must be paid prior to work or upon arrival to site to perform the work.

PLEASE NOTE: In keeping OSHA Safety regulation, ALPHA TESTING, INC. employees will not enter a trench to test that is not in compliance with current OSHA regulations. Delays or cancellations caused by waiting for trench(s) to be brought into compliance will be invoiced on an hourly basis.