

# L & G Engineering Laboratory, LLC

2100 W. Expressway 83  
 Mercedes, Texas 78570  
 (956) 565-0760 • Fax (956) 565-6746

**Invoice #**  
 7607

Date  
 1/12/2011

**Bill To**  
 Hidalgo County Sheriff's Office  
 Attn: Mr. Juan Tapia  
 P.O. Box 1228  
 711 El Cibolo Rd.  
 Edinburg, TX. 78540

P.O. #: 609515  
 Invoice Received By: J Tapia on 1-12-11  
 Good Services Received By: J Tapia on 10-15-08  
1-733-423-00-280-036-0-720

**Re:**  
 Hidalgo County Sheriff's Ofc. Substation  
 Hidalgo County Pct. #1  
 Geotechnical Engineering Services  
 Contract No. C-08-051A-09-02

P.O. #	Due Date	Rep	Project/Job #
609515	2/10/2011	RG	GL08007

Date	Item Code	Description	Price Each	Quantity	Amount
	96068	Field Logging Services (per hour) (Utility Clearance & Boring Locate)	42.00	2	84.00
	95058	Vehicle Trip Charge (Miles)	0.50	25	12.50
	96068	Field Logging Services (per hour) (Logging & 24-hr. Water Observation)	42.00	12	504.00
	95058	Vehicle Trip Charge (Miles) (Logger)	0.50	25	12.50
	96070	Mobilization	400.00	1	400.00
	97001	Geo. Drill - Solid	14.00	90	1,260.00
	91001	Moisture Content	7.00	33	231.00
	91004	Atterberg Limits Det. (Ea.)	55.00	12	660.00
	91006	Materials Finer #200(Ea.)	50.00	12	600.00
	91038	Consolidation	65.00	1	65.00
	91037	Unconfined Compression (Soil)	50.00	6	300.00
	91036	Unit Dry Weight (Density)	25.00	4	100.00
	91041	Hydrometer Analysis	65.00	1	65.00
	94057	Eng. SPC (Soil Classification)	85.00	3	255.00
	94057	Eng. SPC (Logs & Report)	85.00	3	255.00
	94057	Eng. SPC (Project Management)	85.00	8	680.00
	94055	Engineer(Hr) (Project Management)	130.00	2	260.00
	94055	Engineer(Hr) (Data Analysis & Report)	110.00	8	880.00
	94058	E.I.T., Graduate Engineer (31-man hrs.)	3,548.53	1	3,548.53
	94055	Geotechnical Engineer(Hr) (12-man hrs.)	1,724.46	1	1,724.46
	94055	Engineer/Project Manager (Hr)(5-man hrs.)	773.44	1	773.44
	95060	Administrative / Clerical	108.28	1	108.28
	950	Printing & Reproduction	50.00	1	50.00

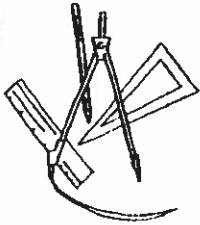
*Juan Tapia*

L&G appreciates the opportunity to serve your Geotechnical & Construction Material Testing needs.

**Total** \$12,828.71

L&G Engineering appreciates the opportunity to serve your material testing needs.

**Balance Due** \$12,828.71



# L&G Engineering Laboratory

Construction Material Testing  
Geotechnical Engineering

January 12, 2011

Mr. Juan Tapia  
Procurement Specialist  
Hidalgo County Sheriff's Office  
711 El Cibolo Road  
Edinburg, Texas 78540

**RE: Hidalgo County Sheriff's Office Substation (Pct #1)  
Final Geotechnical Study & Invoice**

Mr. Tapia:

First off, L&G Engineering Laboratory would like to take this opportunity to express our gratitude for contacting us concerning payment of services rendered for the above referenced project.

I have taken the liberty of contacting Hidalgo County Purchasing Department and have been advised that the Purchase Order (P.O. 609515) issued for this project remains open and active. Therefore, included for your use herein, is our final invoice for services rendered. Additionally enclosed for your convenience is a copy of our final Geotechnical Report for your use as supporting documentation.

We sincerely appreciate you having contacted us concerning our oversight and we regret any inconvenience this may have caused. If you have any questions or comments please feel free to contact me at our office at 956-565-0760.

Sincerely,

Ricardo A. Gil  
General Manager  
L&G Engineering Laboratory

Cc: Project File

RECEIVED  
JAN 13 2011  
2 57

**Juan Tapia**

**From:** Rick Gil [rgil@lgeengineers.com]  
**Sent:** Tuesday, January 11, 2011 4:06 PM  
**To:** Rene Casares; juan tapia  
**Cc:** Celia Almaguer  
**Subject:** RE: Invoice for Geotechnical Work

All:

I have already contacted Rocio Villarreal with the purchasing department. She has advised me that the PO for this project is still active. Therefore, what we need to do at this point in time is prepare the invoice, letter, and a copy of the Report and forward it to the contact person at the Sherriff's Department for their review and submittal for payment. Please advise me of who this contact person for final review and approval is so that we may proceed with forwarding of the documents.

Thanks in advance,

Rick

---

**From:** Rene Casares  
**Sent:** Tuesday, January 11, 2011 4:02 PM  
**To:** juan tapia  
**Cc:** Rick Gil; Celia Almaguer  
**Subject:** Invoice for Geotechnical Work

Mr. Tapia,

Our accounting department looked into this invoice and found that a P.O. # was issued by the county (PO # 609515), however, L&G never sent the final invoice. We are working with Rocio at the purchasing department to correct this and submit the final invoice for the contract amount (\$12,828.71). I will let you know once all the paperwork is complete and submitted. If you have any questions feel free to contact our office. Again I am sorry for overlooking this matter.

Thanks,

**Rene C. Casares, E.I.T.**  
Engineering Assistant

**L&G Engineering & Laboratory**  
900 S. Stewart Road, Suite #6  
Mission, Texas 78572  
Office: (956) 583-7117  
Cell: (956) 357-5930  
[rcasares@lgeengineers.com](mailto:rcasares@lgeengineers.com)  
[www.lgeengineers.com](http://www.lgeengineers.com)  
[www.lgeengineers.com/laboratory](http://www.lgeengineers.com/laboratory)

*NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.*



# Purchase Order

## COUNTY OF HIDALGO

PO#: 609515

DATE: 09/17/08

Page No 1 Of 1

VENDOR: 312797

REQ:00139407

Email:

BUYER: VRODRIGUEZ

Phone: (956)565-9813

SHIP TO: HIDALGO COUNTY JAIL

L & G ENGINEERING LABORATORY, LLC

701 EL CIBOLO RD

2100 W. EXPRESSWAY 83

EDINBURG Tx 78539

MERCEDES TX 78570

Vendor Acct:

CONTACT: Virginia Rodriguez

(956)393-6023

SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No:

**VENDOR RULES**

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
- OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-08-051A-09-02		
1	LOT	GEOTECHNICAL SURVEY ENGINEERING AND LABORATORY TESTING SERVICES AT 12.038 ACRES OF LAND OUT OF FARM TRACT 1073 WEST & ADAMS TRACT SUBD. NORTH RIGHT-OF-WAY LINE MILE 11 EAST SITE SHERIFF'S SUB-STATION  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	12,828.71	12,828.71
		Total		12,828.71
		*****		
		For Hidalgo County use only		
		8-1336-423-00-280-036-0-720	12,828.71	
		Approved		

Authorized by: \_\_\_\_\_

*Martina L. Salazar P.O.*