

L & G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 08/23/2010
Invoice No: 10-8-000019

Page 1 of 3

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

Client Address: Hidalgo County Pct. #1 (R&B) (Hidalgo County
Pct. #1)

1902 Joe Stevens Drive
Weslaco, TX. 78596

Account No.: L155

Project No: L1551001

Project Desc.: Mile 6 West (SH 107 to Mile 17 N) (R&B)

Due Date: UPON RECEIPT

Budget/Remaining: \$5,161.25 / \$3,485.00

PO: 8398

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
910:91004 - Atterberg Limits Det	\$73.95	2.00	\$147.90
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$191.05	2.00	\$382.10
910:91011 - Field Density (Nuclear Method)	\$22.20	8.00	\$177.60
910:91014 - Sieve Analysis (Dry & 4 Sieve)	\$55.45	1.00	\$55.45
940:94048 - Eng. Tech. (Soils / SP.)	\$44.40	8.25	\$366.30
940:94054 - Engineering Specialist	\$110.95	1.50	\$166.44
940:94055 - Engineer / P.E.	\$148.00	1.50	\$222.00
950:95058 - Vehicle Trip Charge	\$0.48	102.00	\$48.96
950:95061 - Test Report	\$21.90	5.00	\$109.50
Total for this Invoice:			\$1,676.25

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
R001	07/05/2010	1.00	910:91004 - Atterberg Limits Det	Each	\$73.95	\$73.95
R001	07/05/2010	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$191.05	\$191.05
R001	07/05/2010	3.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$44.40	\$133.20
R001	07/05/2010	0.50	940:94054 - Engineering Specialist	Hour	\$110.95	\$55.48
R001	07/05/2010	0.50	940:94055 - Engineer / P.E.	Hour	\$148.00	\$74.00
R001	07/05/2010	24.00	950:95058 - Vehicle Trip Charge	Mile	\$0.48	\$11.52
R001	07/05/2010	1.00	950:95061 - Test Report	Each	\$21.90	\$21.90

Report Number R001 for a Subtotal of: \$561.10

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
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PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
R002	07/07/2010	4.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.20	\$88.80
R002	07/07/2010	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$44.40	\$88.80
R002	07/07/2010	0.25	940:94054 - Engineering Specialist	Hour	\$110.95	\$27.74
R002	07/07/2010	0.25	940:94055 - Engineer / P.E.	Hour	\$148.00	\$37.00
R002	07/07/2010	26.00	950:95058 - Vehicle Trip Charge	Mile	\$0.48	\$12.48
R002	07/07/2010	1.00	950:95061 - Test Report	Each	\$21.90	\$21.90
Report Number R002 for a Subtotal of:						\$276.72
R003	08/13/2010	1.00	910:91004 - Atterberg Limits Det	Each	\$73.95	\$73.95
R003	08/13/2010	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$191.05	\$191.05
R003	08/13/2010	0.75	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$44.40	\$33.30
R003	08/13/2010	0.25	940:94054 - Engineering Specialist	Hour	\$110.95	\$27.74
R003	08/13/2010	0.25	940:94055 - Engineer / P.E.	Hour	\$148.00	\$37.00
R003	08/13/2010	26.00	950:95058 - Vehicle Trip Charge	Mile	\$0.48	\$12.48
R003	08/13/2010	1.00	950:95061 - Test Report	Each	\$21.90	\$21.90
Report Number R003 for a Subtotal of:						\$397.42
R004	08/13/2010	1.00	910:91014 - Sieve Analysis (Dry & 4 Sieve)	Each	\$55.45	\$55.45
R004	08/13/2010	0.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$44.40	\$22.20
R004	08/13/2010	0.25	940:94054 - Engineering Specialist	Hour	\$110.95	\$27.74
R004	08/13/2010	0.25	940:94055 - Engineer / P.E.	Hour	\$148.00	\$37.00
R004	08/13/2010	1.00	950:95061 - Test Report	Each	\$21.90	\$21.90
Report Number R004 for a Subtotal of:						\$164.29
R005	08/12/2010	4.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.20	\$88.80
R005	08/12/2010	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$44.40	\$88.80
R005	08/12/2010	0.25	940:94054 - Engineering Specialist	Hour	\$110.95	\$27.74
R005	08/12/2010	0.25	940:94055 - Engineer / P.E.	Hour	\$148.00	\$37.00
R005	08/12/2010	26.00	950:95058 - Vehicle Trip Charge	Mile	\$0.48	\$12.48

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R005	08/12/2010	1.00	950.95061 - Test Report	Each	\$21.90	\$21.90
Report Number R005 for a Subtotal of:						\$276.72
Total for this Invoice:						\$1,676.25

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