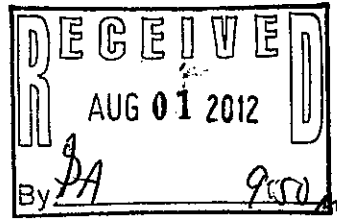


L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

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

Client Address: Hidalgo County Sheriff's Office
Mr. Juan Tapia
P.O. Box 1228
711 El Cibolo Rd.
Edinburg, TX. 78540



INVOICE

Invoice Date: 07/25/2012
Invoice No: 12-7-000007

Page 1 of 5

Account No.: L211

Project No: L2111201

Project Desc.: Sheriff's Office Sub-Station Contract No.
C-11-032C-10-11

Due Date: UPON RECEIPT

Budget/Remaining: \$48,239.46 / \$5,182.65

PO: 666659

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
920:92033 - Air Content (Pressure Method)	\$22.82	1.00	\$22.82
920:92034 - Comp. Strength of Cyl. Specimen	\$15.22	16.00	\$243.52
920:92035 - Cyl. Specimen Prep./Hold/Cure	\$11.49	4.00	\$45.96
920:92036 - Grout Compressive Strength	\$31.78	11.00	\$349.58
940:94047 - Eng. Tech. (Concrete / Lab)	\$58.41	4.00	\$233.68
940:94050 - Eng. Tech. (Concrete)	\$58.41	5.50	\$321.27
940:94054 - Engineering Specialist	\$114.30	4.00	\$457.27
940:94055 - Engineer / P.E.	\$152.47	4.00	\$609.92
940:94056 - Eng. Tech (Insp.)	\$152.47	3.00	\$457.41
950:95058 - Vehicle Trip Charge	\$0.50	16.00	\$8.00
950:95061 - Test Report	\$22.56	15.00	\$338.40
Total for this Invoice:			\$3,087.83

===== 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>
R099-56	05/02/2012	2.00	920:92036 - Grout Compressive Strength	Each	\$31.78	\$63.56
R099-56	05/02/2012	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	\$58.41	\$14.60
R099-56	05/02/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R099-56	05/02/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R099-56	05/02/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R099-56 for a Subtotal of:						\$167.42
R102-56	05/04/2012	3.00	920:92036 - Grout Compressive Strength	Each	\$31.78	\$95.34

P.O. #: 666659

Invoice Received By:

J. Tapia on: 7/30/12

Good Services Received By:

J. Tapia on: 7/25/12

1-409-489-21-880-002-0

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

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT 2-1336-423-00-280-036-0
720

L&G Engineering Laboratory

INVOICE

Invoice Date: 07/25/2012

Invoice No: 12-7-000007

Construction Material Testing Geotechnical Engineering

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2100 W. Expressway 83
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===== ===== 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>
R102-56	05/04/2012	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$58.41	\$43.81
R102-56	05/04/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R102-56	05/04/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R102-56	05/04/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R102-56 for a Subtotal of:						\$228.41
R124-28	05/29/2012	2.00	920:92036 - Grout Compressive Strength	EACH	\$31.78	\$63.56
R124-28	05/29/2012	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$58.41	\$29.21
R124-28	05/29/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R124-28	05/29/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R124-28	05/29/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R124-28 for a Subtotal of:						\$182.03
R126-28	05/31/2012	2.00	920:92036 - Grout Compressive Strength	EACH	\$31.78	\$63.56
R126-28	05/31/2012	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$58.41	\$29.21
R126-28	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R126-28	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R126-28	05/31/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R126-28 for a Subtotal of:						\$182.03
R127-28	05/31/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R127-28	05/31/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R127-28	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R127-28	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R127-28	05/31/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R127-28 for a Subtotal of:						\$148.91
R128-28	05/31/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R128-28	05/31/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R128-28	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R128-28	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12

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

L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 07/25/2012

Invoice No: 12-7-000007

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2100 W. Expressway 83
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=====**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>
R128-28	05/31/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R128-28 for a Subtotal of:						\$148.91
R129-28	05/31/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R129-28	05/31/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R129-28	05/31/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R129-28	05/31/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R129-28	05/31/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R129-28 for a Subtotal of:						\$148.91
R135-28	06/05/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R135-28	06/05/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R135-28	06/05/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R135-28	06/05/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R135-28	06/05/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R135-28 for a Subtotal of:						\$148.91
R137-28	06/07/2012	2.00	920:92036 - Grout Compressive Strength	EACH	\$31.78	\$63.56
R137-28	06/07/2012	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$58.41	\$29.21
R137-28	06/07/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R137-28	06/07/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R137-28	06/07/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R137-28 for a Subtotal of:						\$182.03
R138-28	06/11/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R138-28	06/11/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R138-28	06/11/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R138-28	06/11/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R138-28	06/11/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R138-28 for a Subtotal of:						\$148.91

REMIT TO:2100 W. Expressway 83
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L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 07/25/2012

Invoice No: 12-7-000007

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2100 W. Expressway 83
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===== 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>
R139-28	06/11/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R139-28	06/11/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R139-28	06/11/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R139-28	06/11/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R139-28	06/11/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R139-28 for a Subtotal of:						\$148.91
R140-28	06/11/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R140-28	06/11/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R140-28	06/11/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R140-28	06/11/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R140-28	06/11/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R140-28 for a Subtotal of:						\$148.91
R141-28	06/12/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R141-28	06/12/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R141-28	06/12/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R141-28	06/12/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R141-28	06/12/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R141-28 for a Subtotal of:						\$148.91
R144	07/16/2012	1.00	920:92033 - Air Content (Pressure Method)	Each	\$22.82	\$22.82
R144	07/16/2012	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.49	\$45.96
R144	07/16/2012	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$58.41	\$175.23
R144	07/16/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R144	07/16/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R144	07/16/2012	16.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$8.00
R144	07/16/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R144 for a Subtotal of:						\$341.27

REMIT TO: 2100 W. Expressway 83
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PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 07/25/2012

Invoice No: 12-7-000007

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2100 W. Expressway 83
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===== 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>
R145	07/17/2012	0.50	940:94054 - Engineering Specialist	Hour	\$114.30	\$57.15
R145	07/17/2012	0.50	940:94055 - Engineer / P.E.	Hour	\$152.47	\$76.24
R145	07/17/2012	3.00	940:94056 - Eng. Tech (Insp.)	Hour	\$152.47	\$457.41
R145	07/17/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R145 for a Subtotal of:						\$613.36
Total for this Invoice:						\$3,087.83

REMIT TO:2100 W. Expressway 83
Mercedes, TX 78570
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PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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