

COUNTY *of* HIDALGO



Joel Quintanilla
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

MEMORANDUM

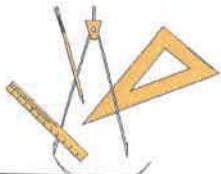
TO: Ms. Evangelina Garcia, Contract's Manager
FROM: *Nm* Noe Montez, Director of Management Support
DATE: November 28, 2012
RE: Agenda Item Invoice

Please place invoice #7801 dated November 28, 2012 from L & G Consulting Engineers, Inc on the next regularly scheduled County Commissioner's meeting for approval and payment.

If you have any questions, please do not hesitate to contact me at ext 1014. Thank you for your continued support!

on





L & G Engineering Laboratory, LLC

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

Date
11/28/2012

Invoice #
7801

Bill To
Hidalgo County Pct. #1 Attn: Mr. Joel Quintanilla 1902 Joe Stevens Dr. Weslaco, TX 78596

Re:
Mile 17 North Road Improvements Geotechnical Engineering Contract No. C-12-050-01-31 P.O. #684280

CSJ #/Project #	Rep	Due Date
GL11036	RG <i>[Signature]</i>	12/10/2012

Date	Item Code	Description	Price Each	Quantity	Amount
11/28/2012	94055	Project Engineer (Principal)(Hr.)	150.22	1	150.22
	94048	Technician (Soils)(Locate Borings)(Util Clr.)(Hr.)	45.07	2	90.14
	95058	Vehicle Trip Charge (Locate Borings)(Util Clr.)(Miles)	0.49	30	14.70
	99002	Mobilization (Day)	418.18	1	418.18
	97001	Soil Boring - Solid Stem (w/SPT Testing)(ft.)	29.28	90	2,635.20
	94048	Technician (Soils)(Field Logger)(Hr.)	45.07	10	450.70
	94048	Technician (Soils)(24-hr. Water Observ.)(Hr.)	45.07	2	90.14
	95057	Support Veh. (Miles)	1.57	30	47.10
	95058	Mileage (Logger)(Miles)	0.49	60	29.40
	94054	Engineering Specialist (Soil Classification)(Hr.)	112.61	4	450.44
	94054	Engineering Specialist (Logs)(Hr.)	112.61	4	450.44
	91001	Moisture Content (Ea.)	10.00	27	270.00
	91004	Atterberg Limits Det. (Ea.)	75.06	18	1,351.08
	91006	Materials Finer #200(Ea.)	52.27	18	940.86
	91037	Unconfined Compression-Soil-Shelby (Ea.)	47.05	9	423.45
	94055	Engineer Principal (Report)(Hr.)	150.22	32	4,807.04
	94054	Engineering Specialist (Report)(Hr.)	112.61	40	4,504.40

2-1342-431-00-121-085-0-731
PO 684280

MM
 INVOICE RECEIVED BY
Olga Noriega on 11-28-12
 GOODS/SERVICES RECEIVED BY:
Jorge Flores on 11-28-12

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

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



Total	\$17,123.49
Balance Due	\$17,123.49



Purchase Order

COUNTY OF HIDALGO

PO#: 684280

DATE: 11/27/12

Page No 1 Of 1

Cancelled 01-30-13

VENDOR: 312797

REQ:00226754

Email:

BUYER:

Phone: (956) 565-9813

L & G ENGINEERING LABORATORY, LLC

2100 W. EXPRESSWAY 83

MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave

WESLACO TX 78596

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

Contract No: C-12-050-01-31

Special Instructions:

RM109

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. 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.
5. 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-12-050-01-31		
1	EACH	CC WORK AUTHORIZATION #1 GEOTECHNICAL ENGINEERING SERVICES AND FLEXIBLE PAVEMENT DESIGN FOR MILE 17 N. ROADWAY REHABILITATION AND WIDENING PROJECT	17,123.49	17,123.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		17,123.49
		***** For Hidalgo County use only 2-1342-431-00-121-085-0-731	17,123.49	
		Approved _____		

Authorized by: Martina L. Salazar