



**Construction Material Testing
Geotechnical Engineering**

INVOICE

Invoice Date: 11/28/2012

Invoice No: 12-11-000004

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

Client Address: Hidalgo County Pct. #1 (Gen.)
1902 Joe Stephens Drive
Weslaco, TX. 78596

Account No.: L155
Project No: L1551201
Project Desc.: Constable's Office Bldg.- Hidalgo Cnty Pct. 1

Due Date: UPON RECEIPT

Budget/Remaining: \$30,405.38 / \$22,556.97

PO: 682857

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
910:91004 - Atterberg Limits Det	\$76.18	4.00	\$304.72
910:91006 - Materials Finer #200	\$63.57	1.00	\$63.57
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$196.83	2.00	\$393.66
910:91011 - Field Density (Nuclear Method)	\$22.87	20.00	\$457.40
940:94048 - Eng. Tech. (Soils / SP.)	\$45.75	24.50	\$1,120.89
940:94054 - Engineering Specialist	\$114.30	3.25	\$371.54
940:94055 - Engineer / P.E.	\$152.47	3.00	\$457.44
940:94055 - Engineer / P.E. (Report Review)	\$152.47	0.25	\$38.12
950:95058 - Vehicle Trip Charge	\$0.50	60.00	\$30.00
950:95061 - Test Report	\$22.56	13.00	\$293.28
			\$3,530.62



Total for this Invoice: \$3,530.62

===== 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	10/24/2012	1.00	910:91004 - Atterberg Limits Det	Each	\$76.18	\$76.18
R001	10/24/2012	1.00	910:91006 - Materials Finer #200	Each	\$63.57	\$63.57
R001	10/24/2012	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$196.83	\$196.83
R001	10/24/2012	2.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$45.75	\$114.38
R001	10/24/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R001	10/24/2012	0.25	940:94055 - Engineer / P.E. (Report Review)	Hour	\$152.47	\$38.12
R001	10/24/2012	6.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$3.00

REMIT TO: 2100 W. Expressway 83
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Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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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>
R001	10/24/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R001 for a Subtotal of:						\$543.22
R003	11/02/2012	1.00	910:91004 - Atterberg Limits Det	Each	\$76.18	\$76.18
R003	11/02/2012	1.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$45.75
R003	11/02/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R003	11/02/2012	0.25	940:94055 - Engineer / P.E.	Each	\$152.47	\$38.12
R003	11/02/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R003 for a Subtotal of:						\$211.19
R004	11/02/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$45.74
R004	11/02/2012	2.50	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$114.38
R004	11/02/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R004	11/02/2012	0.25	940:94055 - Engineer / P.E.	Each	\$152.47	\$38.12
R004	11/02/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R004	11/02/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R004 for a Subtotal of:						\$252.38
R005	11/05/2012	1.00	910:91004 - Atterberg Limits Det	Each	\$76.18	\$76.18
R005	11/05/2012	1.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$45.75
R005	11/05/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R005	11/05/2012	0.25	940:94055 - Engineer / P.E.	Each	\$152.47	\$38.12
R005	11/05/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R005 for a Subtotal of:						\$211.19
R006	11/05/2012	1.00	910:91004 - Atterberg Limits Det	Each	\$76.18	\$76.18
R006	11/05/2012	1.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$45.75
R006	11/05/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R006	11/05/2012	0.25	940:94055 - Engineer / P.E.	Each	\$152.47	\$38.12
R006	11/05/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R006 for a Subtotal of:						\$211.19

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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>
R007	11/08/2012	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$196.83	\$196.83
R007	11/08/2012	2.50	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$114.38
R007	11/08/2012	0.25	940:94054 - Engineering Specialist	Hour	\$114.30	\$28.58
R007	11/08/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R007	11/08/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R007	11/08/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R007 for a Subtotal of:						\$403.47
R008	11/13/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$45.74
R008	11/13/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R008	11/13/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R008	11/13/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R008	11/13/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R008	11/13/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R008 for a Subtotal of:						\$229.50
R009	11/15/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$45.74
R009	11/15/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R009	11/15/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R009	11/15/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R009	11/15/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R009	11/15/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R009 for a Subtotal of:						\$229.50
R010	11/16/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$45.74
R010	11/16/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R010	11/16/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R010	11/16/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R010	11/16/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00

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R010	11/16/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R010 for a Subtotal of:						\$229.50
R011	11/16/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$68.61
R011	11/16/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R011	11/16/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R011	11/16/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R011	11/16/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R011	11/16/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R011 for a Subtotal of:						\$252.37
R012	11/17/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$68.61
R012	11/17/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R012	11/17/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R012	11/17/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R012	11/17/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R012	11/17/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R012 for a Subtotal of:						\$252.37
R013	11/19/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$68.61
R013	11/19/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R013	11/19/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R013	11/19/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R013	11/19/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R013	11/19/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R013 for a Subtotal of:						\$252.37
R014	11/19/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.87	\$68.61
R014	11/19/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Each	\$45.75	\$91.50
R014	11/19/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58

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R014	11/19/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R014	11/19/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R014	11/19/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R014 for a Subtotal of:						\$252.37
Total for this Invoice:						\$3,530.62

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