



# L&G Engineering Laboratory

## Construction Material Testing Geotechnical Engineering

**INVOICE**  
Invoice Date: 01/23/2013  
Invoice No: 13-1-000010

Page 1 of 2

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>
920:92033 - Air Content (Pressure Method)	\$22.82	4.00	\$91.28
920:92034 - Comp. Strength of Cyl. Specimen	\$15.22	8.00	\$121.76
920:92035 - Cyl. Specimen Prep./Hold/Cure	\$11.49	16.00	\$183.84
940:94047 - Eng. Tech. (Concrete / Lab)	\$58.41	2.00	\$116.84
940:94050 - Eng. Tech. (Concrete)	\$58.41	7.00	\$408.87
940:94054 - Engineering Specialist	\$114.30	1.25	\$142.90
940:94055 - Engineer / P.E.	\$152.47	1.25	\$190.60
950:95058 - Vehicle Trip Charge	\$0.50	6.00	\$3.00
950:95061 - Test Report	\$22.56	5.00	\$112.80

→ **Total for this Invoice: \$1,371.89**

===== 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>
R024	12/28/2012	4.00	920:92033 - Air Content (Pressure Method)	Each	\$22.82	\$91.28
R024	12/28/2012	16.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.49	\$183.84
R024	12/28/2012	7.00	940:94050 - Eng. Tech. (Concrete)	Each	\$58.41	\$408.87
R024	12/28/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R024	12/28/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R024	12/28/2012	6.00	950:95058 - Vehicle Trip Charge	Each	\$0.50	\$3.00
R024	12/28/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56

Report Number R024 for a Subtotal of: \$776.25

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

Net 30 Days

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: 01/23/2013  
Invoice No: 13-1-000010

Page 2 of 2

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

===== 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>
R025	12/28/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R025	12/28/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R025	12/28/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R025	12/28/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R025	12/28/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R025 for a Subtotal of:						\$148.91
R026	12/28/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R026	12/28/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R026	12/28/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R026	12/28/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R026	12/28/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R026 for a Subtotal of:						\$148.91
R027	12/28/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R027	12/28/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R027	12/28/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R027	12/28/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R027	12/28/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R027 for a Subtotal of:						\$148.91
R028	12/28/2012	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.22	\$30.44
R028	12/28/2012	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$58.41	\$29.21
R028	12/28/2012	0.25	940:94054 - Engineering Specialist	Each	\$114.30	\$28.58
R028	12/28/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$152.47	\$38.12
R028	12/28/2012	1.00	950:95061 - Test Report	Each	\$22.56	\$22.56
Report Number R028 for a Subtotal of:						\$148.91
<b>Total for this Invoice:</b>						<b>\$1,371.89</b>

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

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH  
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT