



L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 04/24/2013

Invoice No: 13-4-000012

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*Reviewed / Approved by
Steven [Signature]
June 13, 2013*

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

Client Address: Hidalgo County WIC Program
Norma Longoria
3105 W. University Drive

Edinburg, TX. 78539

Account No.: L348
Project No: L3481301
Project Desc.: Hidalgo County WIC Clinic

Due Date: UPON RECEIPT
Budget/Remaining: \$8,543.13 / \$1,289.43
PO: 662946

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
910:91004 - Atterberg Limits Det	\$75.05	2.00	\$150.10
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$193.92	2.00	\$387.84
910:91011 - Field Density (Nuclear Method)	\$22.53	6.00	\$135.18
920:92033 - Air Content (Pressure Method)	\$22.48	7.00	\$157.36
920:92034 - Comp. Strength of Cyl. Specimen	\$15.07	12.00	\$180.84
920:92035 - Cyl. Specimen Prep./Hold/Cure	\$11.32	12.00	\$135.84
920:92036 - Grout Compressive Strength	\$31.31	12.00	\$375.72
920:92041 - Mortar Cube Compressive Strength	\$30.60	12.00	\$367.20
940:94047 - Eng. Tech. (Concrete / Lab)	\$57.55	3.00	\$172.65
940:94048 - Eng. Tech. (Soils / SP.)	\$45.07	8.50	\$383.10
940:94050 - Eng. Tech. (Concrete)	\$57.55	38.50	\$2,215.67
940:94054 - Engineering Specialist	\$112.61	6.25	\$703.75
940:94055 - Engineer / P.E.	\$150.22	6.50	\$976.56
940:94056 - Eng. Tech (Insp.)	\$112.61	0.25	\$28.15
950:95058 - Vehicle Trip Charge	\$0.49	624.00	\$305.76
950:95061 - Test Report	\$22.23	26.00	\$577.98
Total for this Invoice:			\$7,253.70

===== 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	11/29/2012	1.00	910:91004 - Atterberg Limits Det	Each	\$75.05	\$75.05
R001	11/29/2012	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$193.92	\$193.92

REMIT TO: 2100 W. Expressway 83
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Net 30 Days

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>
R001	11/29/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$45.07	\$90.14
R001	11/29/2012	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R001	11/29/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R001	11/29/2012	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R001	11/29/2012	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R001 for a Subtotal of:						\$470.57
R002	11/29/2012	1.00	910:91004 - Atterberg Limits Det	Each	\$75.05	\$75.05
R002	11/29/2012	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$193.92	\$193.92
R002	11/29/2012	0.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$45.07	\$22.54
R002	11/29/2012	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R002	11/29/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R002	11/29/2012	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R002 for a Subtotal of:						\$379.45
R003	12/12/2012	1.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.53	\$22.53
R003	12/12/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$45.07	\$90.14
R003	12/12/2012	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R003	12/12/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R003	12/12/2012	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R003	12/12/2012	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R003 for a Subtotal of:						\$224.13
R004	12/17/2012	2.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.53	\$45.06
R004	12/17/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$45.07	\$90.14
R004	12/17/2012	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R004	12/17/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R004	12/17/2012	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R004	12/17/2012	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R004 for a Subtotal of:						\$246.66

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R005	12/18/2012	3.00	910:91011 - Field Density (Nuclear Method)	Each	\$22.53	\$67.59
R005	12/18/2012	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$45.07	\$90.14
R005	12/18/2012	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R005	12/18/2012	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R005	12/18/2012	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R005	12/18/2012	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R005 for a Subtotal of:						\$269.19
R006	01/30/2013	3.00	920:92033 - Air Content (Pressure Method)	Each	\$22.48	\$67.44
R006	01/30/2013	12.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.32	\$135.84
R006	01/30/2013	6.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$345.30
R006	01/30/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R006	01/30/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R006	01/30/2013	96.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$47.04
R006	01/30/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R006 for a Subtotal of:						\$683.56
R007-28	01/30/2013	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.07	\$60.28
R007-28	01/30/2013	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$57.55	\$57.55
R007-28	01/30/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R007-28	01/30/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R007-28	01/30/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R007-28 for a Subtotal of:						\$205.77
R008-28	01/30/2013	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.07	\$60.28
R008-28	01/30/2013	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$57.55	\$57.55
R008-28	01/30/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R008-28	01/30/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56

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R008-28	01/30/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R008-28 for a Subtotal of:						\$205.77
R009-28	01/30/2013	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.07	\$60.28
R009-28	01/30/2013	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$57.55	\$57.55
R009-28	01/30/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R009-28	01/30/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R009-28	01/30/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R009-28 for a Subtotal of:						\$205.77
R010	02/27/2013	1.00	920:92033 - Air Content (Pressure Method)	Each	\$22.48	\$22.48
R010	02/27/2013	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$230.20
R010	02/27/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R010	02/27/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R010	02/27/2013	96.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$47.04
R010	02/27/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R010 for a Subtotal of:						\$387.66
R011	02/27/2013	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$57.55
R011	02/27/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R011	02/27/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R011	02/27/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R011 for a Subtotal of:						\$145.49
R012-28	02/27/2013	3.00	920:92041 - Mortar Cube Compressive Strength	Each	\$30.60	\$91.80
R012-28	02/27/2013	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$57.55
R012-28	02/27/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R012-28	02/27/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R012-28	02/27/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R012-28 for a Subtotal of:						\$237.29

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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>
R013-28	02/27/2013	3.00	920:92036 - Grout Compressive Strength	EACH	\$31.31	\$93.93
R013-28	02/27/2013	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$57.55
R013-28	02/27/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R013-28	02/27/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R013-28	02/27/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R013-28 for a Subtotal of:						\$239.42
R014	03/12/2013	1.00	920:92033 - Air Content (Pressure Method)	Each	\$22.48	\$22.48
R014	03/12/2013	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$230.20
R014	03/12/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R014	03/12/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R014	03/12/2013	96.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$47.04
R014	03/12/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R014 for a Subtotal of:						\$387.66
R015	03/12/2013	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$57.55
R015	03/12/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R015	03/12/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R015	03/12/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R015 for a Subtotal of:						\$145.49
R016	03/14/2013	2.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$115.10
R016	03/14/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R016	03/14/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R016	03/14/2013	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R016	03/14/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R016 for a Subtotal of:						\$226.56
R017	03/14/2013	1.00	920:92033 - Air Content (Pressure Method)	Each	\$22.48	\$22.48
R017	03/14/2013	2.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$143.88
R017	03/14/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15

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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>
R017	03/14/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R017	03/14/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R017 for a Subtotal of:						\$254.30
R018	03/15/2013	1.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$86.33
R018	03/15/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R018	03/15/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R018	03/15/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R018 for a Subtotal of:						\$174.27
R019	03/15/2013	1.00	920:92033 - Air Content (Pressure Method)	Each	\$22.48	\$22.48
R019	03/15/2013	6.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$345.30
R019	03/15/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R019	03/15/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R019	03/15/2013	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R019	03/15/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R019 for a Subtotal of:						\$479.24
R020-28	03/12/2013	3.00	920:92041 - Mortar Cube Compressive Strength	Each	\$30.60	\$91.80
R020-28	03/12/2013	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$43.16
R020-28	03/12/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R020-28	03/12/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R020-28	03/12/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R020-28 for a Subtotal of:						\$222.90
R021-28	03/12/2013	3.00	920:92036 - Grout Compressive Strength	EACH	\$31.31	\$93.93
R021-28	03/12/2013	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$43.16
R021-28	03/12/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R021-28	03/12/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R021-28	03/12/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R021-28 for a Subtotal of:						\$225.03

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R022-28	03/14/2013	3.00	920:92041 - Mortar Cube Compressive Strength	Each	\$30.60	\$91.80
R022-28	03/14/2013	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$43.16
R022-28	03/14/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R022-28	03/14/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R022-28	03/14/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R022-28 for a Subtotal of:						\$222.90
R023-28	03/14/2013	3.00	920:92036 - Grout Compressive Strength	EACH	\$31.31	\$93.93
R023-28	03/14/2013	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$43.16
R023-28	03/14/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R023-28	03/14/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R023-28	03/14/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R023-28 for a Subtotal of:						\$225.03
R024-28	03/15/2013	3.00	920:92041 - Mortar Cube Compressive Strength	Each	\$30.60	\$91.80
R024-28	03/15/2013	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$43.16
R024-28	03/15/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R024-28	03/15/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R024-28	03/15/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R024-28 for a Subtotal of:						\$222.90
R025-28	03/15/2013	3.00	920:92036 - Grout Compressive Strength	EACH	\$31.31	\$93.93
R025-28	03/15/2013	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$43.16
R025-28	03/15/2013	0.25	940:94054 - Engineering Specialist	Hour	\$112.61	\$28.15
R025-28	03/15/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R025-28	03/15/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R025-28 for a Subtotal of:						\$225.03
R026	04/09/2013	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$57.55	\$230.20
R026	04/09/2013	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R026	04/09/2013	0.25	940:94056 - Eng. Tech (Insp.)	Hour	\$112.61	\$28.15

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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>
R026	04/09/2013	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.49	\$23.52
R026	04/09/2013	1.00	950:95061 - Test Report	Each	\$22.23	\$22.23
Report Number R026 for a Subtotal of:						\$341.66
Total for this Invoice:						\$7,253.70

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