



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: July 30, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-12-225-11-06

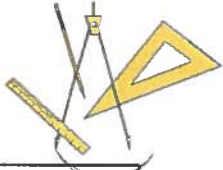
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 7843 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$14,862.56 FOR L & G Engineering Laboratory, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 693757
ACCOUNT # 3-1100-452-00-124-009-0-334

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,
THANK YOU.

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 7843
PO# 693757



L & G Engineering Laboratory, LLC

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

RECEIVED
 JUL 30 2013
 VE

Date
7/23/2013

Invoice #
7843

Bill To
Hidalgo County Pct. No. 4 1102 N. Doolittle Rd Edinburg, Texas 78541

Re:
Sunflower Park Geotechnical Engineering Services

CSJ #/Project #	Rep	Due Date
GL13012	RG	8/10/2013

Date	Item Code	Description	Price Each	Quantity	Amount
7/18/2013	94055	Engineer (Principal)(Senior Project Manager)(Hr)	154.76	4	619.04
	94055	Engineer (Principal) (Geotechnical)(Hr)	154.76	8	1,238.08
	94058	EIT/Engineer in Training-(Bear. Cap/PVR/Found. Capacity)	116.01	24	2,784.24
	94048	Technician/Soils (Logger)(Locate Borings)(Util. Clr.)(Hr.)	46.44	3	139.32
	95058	Mileage (Logger)(Soil Tech)(Mi.)	0.51	60	30.60
	97006	Mobilization (DrillRig and Crew) (per/day)	430.82	2	861.64
	97001	Soil Boring/Solid Stem (w/SPT)(Ft.)	30.17	60	1,810.20
	97003	Soil Boring/Mud Rotary (w/SPT)(Ft.)	30.17	60	1,810.20
	94048	Technician (Soils)(Logger)(Hr.)	46.44	16	743.04
	94048	Technician (Soils)(Logger) 24-hr. Water Level Observations (Hr.)	46.44	3	139.32
	95058	Vehicle Charge (Support Truck)(Mi.)	1.61	60	96.60
	95058	Mileage (Logger)(Soil Tech)(Mi.)	0.51	120	61.20
	94054	Engineering Specialist (Soil Classification)(Hr.)	116.01	6	696.06
	94054	Engineering Specialist (Boring Logs)(Hr.)	116.01	6	696.06
	91001	Moisture Content	10.30	42	432.60
	91004	Atterberg Limits Det. (Ea.)	77.33	20	1,546.60
	91006	Materials Finer #200(Ea.)	53.85	18	969.30
	91037	Unconfined Compression (Ea.)	48.48	2	96.96
	95060	Administrative / Clerical	45.75	2	91.50

Invoice Received By: [Signature] on 7/30/13
 Goods/Services Received By: [Signature] on 7/30/13

3 -1100-452-00-124-009-0- 334
 Pct. # 783
 Pur. Req. # 312797
 P.O. # 693757 MAB

Total	\$14,862.56
Balance Due	\$14,862.56

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