



# L&G Engineering Laboratory

## Construction Material Testing Geotechnical Engineering

**INVOICE**  
Invoice Date: 10/24/2014  
Invoice No: 14-10-00002

Page 1 of 3

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

Client Address: Hidalgo County Pct. #4  
1102 N. Doolittle Rd.  
Edinburg, TX. 78539

Account No.: L130  
Project No: L1301402  
Project Desc.: Sunflower Park ONSITE

Due Date: UPON RECEIPT  
Budget/Remaining: \$23,853.69 / \$10,365.69  
PO: 707018

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
920:92033 - Air Content (Pressure Method)	\$23.51	4.00 ✓	\$94.04
920:92034 - Comp. Strength of Cyl. Specimen	\$15.68	2.00 ✓	\$31.36
920:92035 - Cyl. Specimen Prep./Hold/Cure	\$11.83	16.00 ✓	\$189.28
940:94050 - Eng. Tech. (Concrete)	\$60.18	19.50	\$1,173.51
940:94054 - Engineering Specialist	\$117.75	1.25	\$147.29
940:94055 - Engineer / P.E.	\$157.08	1.25	\$196.35
950:95058 - Vehicle Trip Charge	\$0.52	168.00	\$87.36
950:95061 - Test Report	\$23.24	5.00	\$116.20
<b>Total for this Invoice:</b>			<b>\$2,035.31</b>

===== 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>
R037	10/16/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	\$23.51	\$23.51
R037	10/16/2014	4.00	920:92035 - Cyl. Specimen - Prep./Hold/Cure	Each	\$11.83	\$47.32
R037	10/16/2014	6.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$391.17
R037	10/16/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R037	10/16/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R037	10/16/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$14.56
R037	10/16/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R037 for a Subtotal of:						\$568.51

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

Net 30 Day

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

**Construction Material Testing  
 Geotechnical Engineering**

 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>
R038	10/17/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	\$23.51	\$23.51
R038	10/17/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.83	\$47.32
R038	10/17/2014	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$240.72
R038	10/17/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R038	10/17/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R038	10/17/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$14.56
R038	10/17/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R038 for a Subtotal of:						\$418.06
R039	10/17/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	\$23.51	\$23.51
R039	10/17/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.83	\$47.32
R039	10/17/2014	5.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$300.90
R039	10/17/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R039	10/17/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R039	10/17/2014	56.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$29.12
R039	10/17/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R039 for a Subtotal of:						\$492.80
R040	10/21/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	\$23.51	\$23.51
R040	10/21/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.83	\$47.32
R040	10/21/2014	3.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$210.63
R040	10/21/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R040	10/21/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R040	10/21/2014	56.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$29.12
R040	10/21/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R040 for a Subtotal of:						\$402.53
R041	10/14/2014	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.68	\$31.36

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

Net 30 Day

 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: 10/24/2014  
Invoice No: 14-10-00002

Page 3 of 3

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>Extensior</u>
R041	10/14/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.09
R041	10/14/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R041	10/14/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R041	10/14/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R041 for a Subtotal of:						\$153.40
<b>Total for this Invoice:</b>						<b>\$2,035.30</b>

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

Net 30 Day

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