



# L&G Engineering Laboratory

## Construction Material Testing Geotechnical Engineering

### INVOICE

Invoice Date: 12/17/2014

Invoice No: 14-12-00001

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: L1301404  
Project Desc.: Linn San Manuel Facility

Due Date: UPON RECEIPT  
Budget/Remaining: \$49,207.32 / \$34,374.14  
PO: 713423

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
920:92034 - Comp. Strength of Cyl. Specimen	\$15.68	2.00 ✓	\$31.3
920:92036 - Grout Compressive Strength	\$32.74	8.00 ✓	\$261.9
920:92041 - Mortar Cube Compressive Strength	\$32.00	8.00 ✓	\$256.0
940:94047 - Eng. Tech. (Concrete / Lab)	\$60.18	0.50	\$30.0
940:94050 - Eng. Tech. (Concrete)	\$60.18	4.00	\$240.7
940:94054 - Engineering Specialist	\$117.75	2.25	\$264.9
940:94055 - Engineer / P.E.	\$157.08	2.25	\$353.4
950:95061 - Test Report	\$23.24	9.00	\$209.1
<b>Total for this Invoice:</b>			<b>\$1,647.6</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>Extensio</u>
R029-28	10/28/2014	2.00	920:92041 - Mortar Cube Compressive Strength	Each	\$32.00	\$64.0
R029-28	10/28/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.0
R029-28	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.4
R029-28	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.2
R029-28	10/28/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.2
Report Number R029-28 for a Subtotal of.						\$186.0
R030-28	10/28/2014	2.00	920:92036 - Grout Compressive Strength	EACH	\$32.74	\$65.4
R030-28	10/28/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.0
R030-28	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.4
R030-28	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.2

REMIT TO: 2100 W. Expressway 83  
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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**

**INVOICE**  
Invoice Date: 12/17/2014  
Invoice No: 14-12-0000

2100 W. Expressway 83  
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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>Extensio</u>
R030-28	10/28/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.2
Report Number R030-28 for a Subtotal of:						\$187.5
R033-28	10/30/2014	2.00	920:92041 - Mortar Cube Compressive Strength	Each	\$32.00	\$64.0
R033-28	10/30/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.0
R033-28	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.4
R033-28	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.2
R033-28	10/30/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.2
Report Number R033-28 for a Subtotal of:						\$186.0
R034-28	10/30/2014	2.00	920:92036 - Grout Compressive Strength	EACH	\$32.74	\$65.4
R034-28	10/30/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.0
R034-28	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.4
R034-28	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.2
R034-28	10/30/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.2
Report Number R034-28 for a Subtotal of:						\$187.5
R035-28	11/04/2014	2.00	920:92041 - Mortar Cube Compressive Strength	Each	\$32.00	\$64.0
R035-28	11/04/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.0
R035-28	11/04/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.4
R035-28	11/04/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.2
R035-28	11/04/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.2
Report Number R035-28 for a Subtotal of:						\$186.0
R036-28	11/05/2014	2.00	920:92041 - Mortar Cube Compressive Strength	Each	\$32.00	\$64.0
R036-28	11/05/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.0
R036-28	11/05/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.4
R036-28	11/05/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.2
R036-28	11/05/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.2
Report Number R036-28 for a Subtotal of:						\$186.0

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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>
R037-28	11/05/2014	2.00	920:92036 - Grout Compressive Strength	EACH	\$32.74	\$65.48
R037-28	11/05/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.09
R037-28	11/05/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R037-28	11/05/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R037-28	11/05/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R037-28 for a Subtotal of:						\$187.52
R041-28	11/13/2014	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.68	\$31.36
R041-28	11/13/2014	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$60.18	\$30.09
R041-28	11/13/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R041-28	11/13/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R041-28	11/13/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R041-28 for a Subtotal of:						\$153.40
R042-28	11/13/2014	2.00	920:92036 - Grout Compressive Strength	EACH	\$32.74	\$65.48
R042-28	11/13/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$30.09
R042-28	11/13/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R042-28	11/13/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R042-28	11/13/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R042-28 for a Subtotal of:						\$187.52
<b>Total for this Invoice:</b>						<b>\$1,647.60</b>

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