

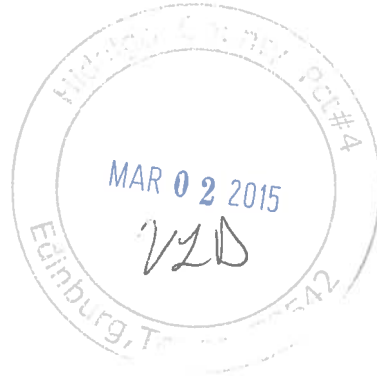


# L&G Engineering Laboratory

Construction Material Testing  
Geotechnical Engineering

February 27, 2014

Commissioner Joseph Palacios  
Attn: Jesse Ozuna  
Hidalgo County, Pct. #4  
1102 N. Doolittle Rd.  
Edinburg, Texas 78539



**RE: Linn San Manuel Facility**

Dear Mr. Ozuna:

Included for your use with this letter is test report **R043** for **Construction Material Testing** performed on the above referenced project.

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil  
General Manager

Attachments

CC: JCON Construction, LLC, Mr. Juan Jose Pena Jr.

**PROCTOR  
TEST REPORT**

Project Description: Linn San Manuel Facility  
Client: Hidalgo County Pct. #4  
Contractor: JCON Construction, LLC

L&G Project Number: L1301404  
L&G Report Number: R043  
Sample Date: 02/05/2015  
Date Reported: 02/05/2015

Client PO: 713423

Page 1 of 1

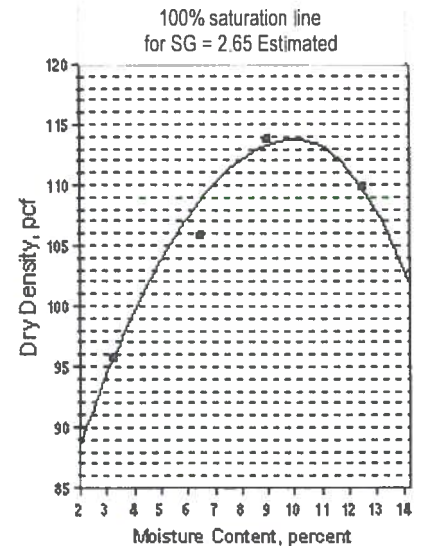
Compaction Method: ASTM D-698  
Material Description: In-situ Subgrade

Specific Gravity: 2.65

Liquid Limit: 22  
Plastic Limit: 15  
Plasticity Index: 7  
% Passing No. 200: 29  
Group Symbol: SC-SM

Specimen No.:	1	2	3	4
Moisture, %:	3.2	6.6	9.1	12.6
Dry Density (pcf):	95.40	105.9	113.8	109.4

Maximum Dry Density in P.C.F.: 113.8  
Optimum Moisture (%): 10.1



Remarks: Sampled from Jobsite Stockpile  
Test Method: ASTM D-698 Method-A, STM D-4318, ASTM D-1140

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)  
(Edinburg, TX) Attn: Raul Sesin  
(1-cc copy)  
1-cc JCON Construction, LLC  
Attn: Juan Jose Pena Jr.  
1-cc Laboratory

Respectfully Submitted,  
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

## Celia Almaguer

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**From:** Jesus Ozuna [jesus.ozuna@co.hidalgo.tx.us]  
**Sent:** Thursday, February 05, 2015 11:25 AM  
**To:** Rick Gil  
**Cc:** Celia Almaguer; Domingo; Hector Rene Garcia; Roman Rodriguez  
**Subject:** Materials - Lin San Manuel Emergency Services Facility

Good Morning,

R043

As per your on call contract C-13-220-08-13 (Work Authorization #6 Linn San Manuel Emergency Service Facility), we would like to request a proctor samples for the following:

1. Existing soil to be used for parking lot and drives.



Please begin testing Friday, February 6, 2015 at 2:00 p.m. A representative from the Precinct and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great day!

Thank you,

## Jesse Ozuna

Hidalgo County Pct. 4  
956.383.3112 (o)  
956.648.3493 (c)  
[jesse.ozuna@co.hidalgo.tx.us](mailto:jesse.ozuna@co.hidalgo.tx.us)



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# L & G Engineering Laboratory

## Construction Material Testing Geotechnical Engineering

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



# INVOICE

Invoice Date: 02/27/2015  
Invoice No: 15-2-000013

Page 1 of 2

Account No.: L130  
Project No: L1301404  
Project Desc.: Linn San Manuel Facility

Due Date: UPON RECEIPT  
Budget/Remaining: \$49,207.32 / \$33,718.62  
PO: 713423

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

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	\$78.48	1.00	\$78.48
910:91006 - Materials Finer #200	\$65.49	1.00	\$65.49
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$202.78	1.00	\$202.78
940:94048 - Eng. Tech. (Soils / SP.)	\$47.14	3.00	\$141.42
940:94054 - Engineering Specialist	\$117.75	0.25	\$29.44
940:94055 - Engineer / P.E.	\$157.08	0.25	\$39.27
950:95058 - Vehicle Trip Charge	\$0.52	145.00	\$75.40
950:95061 - Test Report	\$23.24	1.00	\$23.24
<b>Total for this Invoice:</b>			<b>\$655.52</b>

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R043	02/05/2015	1.00	910:91004 - Atterberg Limits Det	Each	\$78.48	\$78.48
R043	02/05/2015	1.00	910:91006 - Materials Finer #200	Each	\$65.49	\$65.49
R043	02/05/2015	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$202.78	\$202.78
R043	02/05/2015	3.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$47.14	\$141.42
R043	02/05/2015	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R043	02/05/2015	0.25	940:94055 - Engineer / P.E.	Hour	\$157.08	\$39.27
R043	02/05/2015	145.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$75.40

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

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

# INVOICE

Invoice Date: 02/27/2015  
Invoice No: 15-2-000013

Page 2 of 2



===== 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>
R043	02/05/2015	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R043 for a Subtotal of:						\$655.52
<b>Total for this Invoice:</b>						<b>\$655.52</b>

Invoice Received By: [Signature] on 3/2/15  
Goods/Services Received By: [Signature] on 2/5/15

S-1301-419-40-124-136-0-730  
PCT# 915  
REQ# 261694  
PO# 713423

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



# Purchase Order COUNTY OF HIDALGO

PO# 713423

DATE: 08/20/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 312797

REQ: 00261694

PHONE: (956) 565-9813

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

L & G ENGINEERING LABORATORY, LLC  
2100 W. EXPRESSWAY 83  
MERCEDDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-13-220-08-13

SPECIAL INSTRUCTIONS: Pct. Req # 915

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-220-08-13 Approved CC 08/12/14 AI-45918 (Concent) For: Linn San Manuel Emergency Service Facility		
1.00	LOT	CC Work Authorization No. 6- CONSTRUCTION MATERIAL TESTING for "Linn San Manuel Emergency Service Facility" in Hidalgo County Pct. No. Four (4)	49,207.32	49,207.32
		TOTAL:		49,207.32
		* This WA shall become effective on the date of final acceptance BEFORE BEING RECORDED, AS SET FORTH IN THE SCOPE OF of the work authorization		
		***** For Hidalgo County use only		
		4-1301-419-40-124-136-0-720	49,207.32	

Authorized by:

*Manthia L. Salazar*