

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>
R008	04/15/2016	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.55	\$26.40
R008	04/15/2016	0.50	950:95060 - Administrative / Clerical	Hr	\$64.17	\$32.09
R008	04/15/2016	1.00	950:95061 - Test Report	Each	\$23.59	\$23.59
Report Number R008 for a Subtotal of:						\$415.50
Total for this Invoice:						\$3,407.56

HIDALGO COUNTY
 PRECINCT NO. 2

2016 APR 28 PM 12:44

PO # 740058
6-1345-431-00-122-125-0-721
 Req # 294585
 \$1,771.93

PO # 740058
6-1345-431-00-122-125-0-841
 Req # 294585
 \$1,635.63

INVOICE RECEIVED BY:
May ON 4/28/16

GOODS/SERVICES RECEIVED BY:
Edwards Cantu ON Please see Attachment

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

Net 30 Days

PO # 1345-431-00-122-0-
Red # 1345-431-00-122-0-

PO # 1345-431-00-122-0-
Red # 1345-431-00-122-0-

INVOICE RECEIVED BY
SUGARBEET BOARD
1000 1/2 ST. S.W. ALBUQUERQUE, N.M.

2100 W. Expressway 83
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Client Address: Hidalgo County Pct. #2

 300 W. Hall Acres
 Ste. G
 Pharr, TX. 78577

Account No.: E451

Project No: E451601

 Project Desc.: Las Milpas Road Rehabilitation Project (from
 McColl Rd. to Jackson Rd.) WA #8

Due Date: UPON RECEIPT

Budget/Remaining: \$3,952.13 / \$544.57

PO: 740058

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
910:91004 - Atterberg Limits Det	\$79.66	2.00	\$159.32
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$205.82	2.00	\$411.64
910:91011 - Field Density (Nuclear Method)	\$23.91	16.00	\$382.56
910:91014 - Sieve Analysis (Dry & 4 Sieve)	\$95.76	1.00	\$95.76
930:93047 - Asphalt Rolling Patterns	\$39.86	2.00	\$79.72
940:94046 - Eng. Tech. (Soils/Lab) (Hr.)	\$52.95	0.50	\$26.48
940:94048 - Eng. Tech. (Soils / SP.)	\$54.54	13.00	\$709.02
940:94052 - Eng. Tech. (Asphalt)	\$54.54	8.75	\$477.23
940:94054 - Engineer Lab Manager	\$109.08	0.25	\$27.27
940:94054 - Engineering Specialist	\$109.08	1.75	\$190.89
940:94055 - Engineer / P.E.	\$137.96	2.00	\$275.92
950:95058 - Vehicle Trip Charge	\$0.55	288.00	\$158.40
950:95060 - Administrative / Clerical	\$64.17	3.50	\$224.63
950:95061 - Test Report	\$23.59	8.00	\$188.72
Total for this Invoice:			\$3,407.56

===== 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	03/15/2016	1.00	910:91004 - Atterberg Limits Det	Each	\$79.66 ✓	\$79.66
R001	03/15/2016	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$205.82 ✓	\$205.82
R001	03/15/2016	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$54.54 ✓	\$109.08
R001	03/15/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08 ✓	\$27.27

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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	03/15/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R001	03/15/2016	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.55 ✓	\$26.40
R001	03/15/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R001 for a Subtotal of:						\$506.31
R002	03/15/2016	1.00	910:91014 - Sieve Analysis (Dry & 4 Sieve)	Each	\$95.76	\$95.76
R002	03/15/2016	0.50	940:94046 - Eng. Tech. (Soils/Lab) (Hr.)	Hour	\$52.95 ✓	\$26.48
R002	03/15/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08 ✓	\$27.27
R002	03/15/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R002	03/15/2016	0.50	950:95060 - Administrative / Clerical	Hr.	\$64.17 ✓	\$32.09
R002	03/15/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R002 for a Subtotal of:						\$239.68
R003	03/18/2016	1.00	910:91004 - Atterberg Limits Det	Each	\$79.66	\$79.66
R003	03/18/2016	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$205.82	\$205.82
R003	03/18/2016	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$54.54 ✓	\$109.08
R003	03/18/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08	\$27.27
R003	03/18/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R003	03/18/2016	0.50	950:95060 - Administrative / Clerical	Hr.	\$64.17 ✓	\$32.09
R003	03/18/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R003 for a Subtotal of:						\$512.00
R004	03/29/2016	4.00	910:91011 - Field Density (Nuclear Method)	Each	\$23.91 ✓	\$95.64
R004	03/29/2016	3.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$54.54 ✓	\$163.62
R004	03/29/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08 ✓	\$27.27
R004	03/29/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R004	03/29/2016	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.55 ✓	\$26.40
R004	03/29/2016	0.50	950:95060 - Administrative / Clerical	Hr.	\$64.17 ✓	\$32.09
R004	03/29/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R004 for a Subtotal of:						\$403.10

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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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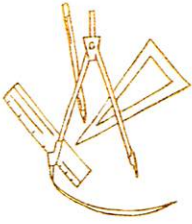
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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
R005	04/05/2016	5.00	910:91011 - Field Density (Nuclear Method)	Each	\$23.91 ✓	\$119.55
R005	04/05/2016	3.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$54.54 ✓	\$163.62
R005	04/05/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08 ✓	\$27.27
R005	04/05/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R005	04/05/2016	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.55 ✓	\$26.40
R005	04/05/2016	0.50	950:95060 - Administrative / Clerical	Hr	\$64.17 ✓	\$32.09
R005	04/05/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R005 for a Subtotal of:						\$427.01
R006	04/07/2016	7.00	910:91011 - Field Density (Nuclear Method)	Each	\$23.91 ✓	\$167.37
R006	04/07/2016	3.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$54.54 ✓	\$163.62
R006	04/07/2016	0.25	940:94054 - Engineer Lab Manager	Hour	\$109.08 ✓	\$27.27
R006	04/07/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R006	04/07/2016	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.55 ✓	\$26.40
R006	04/07/2016	0.50	950:95060 - Administrative / Clerical	Hr	\$64.17 ✓	\$32.09
R006	04/07/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R006 for a Subtotal of:						\$474.83
R007	04/14/2016	1.00	930:93047 - Asphalt Rolling Patterns	Each	\$39.86 ✓	\$39.86
R007	04/14/2016	4.50	940:94052 - Eng. Tech. (Asphalt)	Hour	\$54.54 ✓	\$245.43
R007	04/14/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08 ✓	\$27.27
R007	04/14/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49
R007	04/14/2016	48.00	950:95058 - Vehicle Trip Charge	Mile	\$0.55 ✓	\$26.40
R007	04/14/2016	0.50	950:95060 - Administrative / Clerical	Hr	\$64.17 ✓	\$32.09
R007	04/14/2016	1.00	950:95061 - Test Report	Each	\$23.59 ✓	\$23.59
Report Number R007 for a Subtotal of:						\$429.13
R008	04/15/2016	1.00	930:93047 - Asphalt Rolling Patterns	Each	\$39.86 ✓	\$39.86
R008	04/15/2016	4.25	940:94052 - Eng. Tech. (Asphalt)	Hour	\$54.54 ✓	\$231.80
R008	04/15/2016	0.25	940:94054 - Engineering Specialist	Hour	\$109.08 ✓	\$27.27
R008	04/15/2016	0.25	940:94055 - Engineer / P.E.	Hour	\$137.96 ✓	\$34.49

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PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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April 26, 2016

Commissioner Eduardo "Eddie" Cantu
Attn: Ms. Erika Zamora
Hidalgo County, Pct. #2
300 W. Hall Acres
Ste. G
Pharr, TX 78577

RE: Las Milpas Road Rehabilitation Project (from McColl Rd. to Jackson Rd.) WA #8

Dear Ms. Zamora:

Included for your use with this letter are test reports **R001 thru R008** for **Construction Material Testing** performed on the above referenced project.

L&G Engineering appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you again 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: Project File