



**Construction Material Testing
Geotechnical Engineering**

INVOICE
Invoice Date: 05/30/2014
Invoice No: 14-5-000018

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: L1301403
Project Desc.: Renovations to former Admin. Bldg.

Due Date: UPON RECEIPT
Budget/Remaining: \$2,838.93 / \$1,349.27
PO: 707737

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
920:92033 - Air Content (Pressure Method)	\$23.51	1.00	\$23.51
920:92034 - Comp. Strength of Cyl. Specimen	\$15.68	4.00	\$62.72
920:92035 - Cyl. Specimen Prep./Hold/Cure	\$11.83	4.00	\$47.32
940:94047 - Eng. Tech. (Concrete / Lab)	\$60.18	1.00	\$60.18
940:94050 - Eng. Tech. (Concrete)	\$60.18	4.00	\$240.72
940:94054 - Engineering Specialist	\$117.75	6.75	\$794.82
940:94055 - Engineer / P.E.	\$150.22	0.75	\$112.67
950:95058 - Vehicle Trip Charge	\$0.52	150.00	\$78.00
950:95061 - Test Report	\$23.24	3.00	\$69.72
Total for this Invoice:			\$1,489.66

===== 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	04/25/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	\$23.51	\$23.51
R001	04/25/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$11.83	\$47.32
R001	04/25/2014	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$60.18	\$240.72
R001	04/25/2014	0.25	940:94054 - Engineering Specialist	Hour	\$117.75	\$29.44
R001	04/25/2014	0.25	940:94055 - Engineer / P.E.	Hour	\$150.22	\$37.56
R001	04/25/2014	50.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$26.00
R001	04/25/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R001 for a Subtotal of						\$427.79
R002-28	04/25/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.68	\$62.72

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
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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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<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>
R002-28	04/25/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$15.68	\$62.72
R002-28	04/25/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$60.18	\$60.18
R002-28	04/25/2014	0.50	940:94054 - Engineering Specialist	Hour	\$117.75	\$58.88
R002-28	04/25/2014	0.50	940:94055 - Engineer / P.E.	Hour	\$150.22	\$75.11
R002-28	04/25/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R002-28 for a Subtotal of:						\$280.13
R003	04/16/2014	6.00	940:94054 - Engineering Specialist	Hour	\$117.75	\$706.50
R003	04/16/2014	100.00	950:95058 - Vehicle Trip Charge	Mile	\$0.52	\$52.00
R003	04/16/2014	1.00	950:95061 - Test Report	Each	\$23.24	\$23.24
Report Number R003 for a Subtotal of:						\$781.74
Total for this Invoice:						\$1,489.66

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Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
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