L&G Consulting Engineers, Inc.

INVOICE
Invoice Date: 06/28/2017
Invoice No: 17-6-000017

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

Client Address: Hidalgo County Pct. #4
Maria Lucio, Program Manager
1102 N. Doolittle Rd.

Edinburg, TX. 78539

Account No.: E130
Project No: E130602
Project Desc.: San Carlos CRC Landscaping, Irrigation, & Retaining Wall (WA #1)
Due Date: UPON RECEIPT
Budget/Remaining: $9,501.62 / $6,888.17
PO: 751864

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

	Unit Rate	Qty	Extension
920:92033 - Air Content (Pressure Method)	$23.86	2.00	$47.72
920:92034 - Comp. Strength of Cyl. Specimen	$15.92	2.00	$31.84
920:92035 - Cyl. Specimen Prep./Hold/Cure	$12.00	8.00	$96.00
940:94047 - Eng. Tech. (Concrete / Lab)	$48.11	0.50	$24.06
940:94050 - Eng. Tech. (Concrete)	$48.11	9.50	$457.05
940:94054 - Laboratory Manager (Specialist)	$96.22	0.75	$72.18
940:94055 - Engineer / P.E.	$121.69	0.75	$91.26
950:95058 - Vehicle Trip Charge	$0.56	112.00	$62.72
950:95060 - Administrative / Clerical	$56.60	0.75	$42.45
950:95061 - Test Report	$23.59	3.00	$70.77
		Total for this Invoice:	**$996.05**

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R005	*06/09/2017*	*1.00*	*920:92033 - Air Content (Pressure Method)*	*Each*	*$23.86*	*$23.86*
R005	*06/09/2017*	*4.00*	*920:92035 - Cyl. Specimen Prep./Hold/Cure*	*Each*	*$12.00*	*$48.00*
R005	*06/09/2017*	*5.50*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$48.11*	*$264.61*
R005	*06/09/2017*	*0.25*	*940:94054 - Laboratory Manager (Specialist)*	*Hour*	*$96.22*	*$24.06*
R005	*06/09/2017*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$121.69*	*$30.42*
R005	*06/09/2017*	*56.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.56*	*$31.36*
R005	*06/09/2017*	*0.25*	*950:95060 - Administrative / Clerical*	*Hour*	*$56.60*	*$14.15*

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 Consulting Engineers, Inc.

INVOICE

Invoice Date: 06/28/2017
Invoice No: 17-6-000017

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

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R005	06/09/2017	1.00	950:95061 - Test Report	Each	$23.59	$23.59
				Report Number R005 for a Subtotal of:		$460.05
R006	06/09/2017	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.92	$31.84
R006	06/09/2017	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$48.11	$24.06
R006	06/09/2017	0.25	940:94054 - Laboratory Manager (Specialist)	Hour	$96.22	$24.06
R006	06/09/2017	0.25	940:94055 - Engineer / P.E.	Hour	$121.69	$30.42
R006	06/09/2017	0.25	950:95060 - Administrative / Clerical	Hour	$56.60	$14.15
R006	06/09/2017	1.00	950:95061 - Test Report	Each	$23.59	$23.59
				Report Number R006 for a Subtotal of:		$148.12
R007	06/20/2017	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.86	$23.86
R007	06/20/2017	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$12.00	$48.00
R007	06/20/2017	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	$48.11	$192.44
R007	06/20/2017	0.25	940:94054 - Laboratory Manager (Specialist)	Hour	$96.22	$24.06
R007	06/20/2017	0.25	940:94055 - Engineer / P.E.	Hour	$121.69	$30.42
R007	06/20/2017	56.00	950:95058 - Vehicle Trip Charge	Mile	$0.56	$31.36
R007	06/20/2017	0.25	950:95060 - Administrative / Clerical	Hour	$56.60	$14.15
R007	06/20/2017	1.00	950:95061 - Test Report	Each	$23.59	$23.59
				Report Number R007 for a Subtotal of:		$387.88
					Total for this Invoice:	***$996.05***

INVOICE RECEIVED BY:
_____ on _____
GOODS/SERVICES RECEIVED BY:
Manuel Bueno 6/9/17
6/20/17

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

Budget:	$9,501.62
Prev Inv:	$1,617.40
This Inv:	$996.05
Balance:	$6,888.17

Net 30 Days

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