

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

Client Address: Hidalgo County Pct. #3 (CAP)
724 N. Breyfogle
Mission, TX. 78572

Account No.: L37
Project No: L37936
Project Desc.: Flaco Chiquito Subdivision

Due Date: UPON RECEIPT
Budget/Remaining: \$4,411.25 / \$515.55

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

	Unit Rate	Qty	Extension
930:93039 - Extraction, Grad., Asph. Content	\$191.85 ✓	1.00 ✓	\$191.85
930:93041 - Asphalt Core Thickness	\$32.95 ✓	3.00 ✓	\$98.85
930:93043 - Density of Asphaltic Cores (each)	\$27.45 ✓	2.00 ✓	\$54.90
930:93047 - Asphalt Rolling Patterns	\$32.85 ✓	3.00 ✓	\$98.55
940:94045 - Eng. Tech. (Asphalt / Lab)	\$44.95 ✓	2.00 ✓	\$89.90
940:94052 - Eng. Tech. (Asphalt)	\$44.95 ✓	6.75 ✓	\$303.42
940:94054 - Engineering Specialist	\$60.30 ✓	0.75 ✓	\$45.24
940:94055 - Engineer / P.E.	\$139.15 ✓	0.75 ✓	\$104.37
950:95058 - Vehicle Trip Charge	\$0.488 ✓	75.00 ✓	\$36.60
950:95060 - Administrative / Clerical	\$43.85 ✓	1.25 ✓	\$54.82

Total for this Invoice: \$1,078.50

REQ# 365168 P.O.# 774748
8-1312-431-00-123-242-0-339 → \$1,078.50
EL FLACO CHIQUITO - OTHER PROF SRVCS.

John Paul Segs

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R007	10/27/2018	3.00 ✓	930:93047 - Asphalt Rolling Patterns	Each	\$32.85	\$98.55
R007	10/27/2018	3.25 ✓	940:94052 - Eng. Tech. (Asphalt)	Hour	\$44.95	\$146.09
R007	10/27/2018	0.25 ✓	940:94054 - Engineering Specialist	Hour	\$60.30	\$15.08
R007	10/27/2018	0.25 ✓	940:94055 - Engineer / P.E.	Hour	\$139.15	\$34.79
R007	10/27/2018	74.00 ✓	950:95058 - Vehicle Trip Charge	Mile	\$0.488	\$36.11
R007	10/27/2018	0.50 ✓	950:95060 - Administrative / Clerical	Hour	\$43.85	\$21.93
Report Number R007 for a Subtotal of:						\$352.55
R008	11/05/2018	3.00 ✓	930:93041 - Asphalt Core Thickness	Each	\$32.95	\$98.85

INVOICE RECEIVED BY

Mimi QID on 12/11/18
GOODS/SERVICES RECEIVED BY:
Mimi QID on 10/27/18 &
11/05/18'

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

Net 30 Days

11/10/99
11/10/99
11/10/99

INVOICE RECEIVED BY

GOODS SERVICES RECEIVED BY

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
R008	11/05/2018	3.50 ✓	940:94052 - Eng. Tech. (Asphalt)	Hour	\$44.95	\$157.33
R008	11/05/2018	0.25 ✓	940:94054 - Engineering Specialist	Hour	\$60.30	\$15.08
R008	11/05/2018	0.25 ✓	940:94055 - Engineer / P.E.	Hour	\$139.15	\$34.79
R008	11/05/2018	1.00 ✓	950:95058 - Vehicle Trip Charge	Mile	\$0.488	\$0.49
R008	11/05/2018	0.25 ✓	950:95060 - Administrative / Clerical	Hour	\$43.85	\$10.96
Report Number R008 for a Subtotal of:						\$317.50
R009	10/27/2018	1.00 ✓	930:93039 - Extraction, Grad., Asph. Content	Each	\$191.85	\$191.85
R009	10/27/2018	2.00 ✓	930:93043 - Density of Asphaltic Cores (each)	Each	\$27.45	\$54.90
R009	10/27/2018	2.00 ✓	940:94045 - Eng. Tech. (Asphalt / Lab)	Each	\$44.95	\$89.90
R009	10/27/2018	0.25 ✓	940:94054 - Engineering Specialist	Hour	\$60.30	\$15.08
R009	10/27/2018	0.25 ✓	940:94055 - Engineer / P.E.	Hour	\$139.15	\$34.79
R009	10/27/2018	0.50 ✓	950:95060 - Administrative / Clerical	Hour	\$43.85	\$21.93
Report Number R009 for a Subtotal of:						\$408.45
Total for this Invoice:						\$1,078.50

(Handwritten initials)

INVOICE RECEIVED BY
Abel ON *12/10/18*
GOODS/SERVICES RECEIVED BY
Conn Zuber ON *10/27/18*
J. King *Eng* *11/5/18*

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8-1312-431-00-123-242-0-339 Net 30 Days