

2100 W. Expressway 83  
 Mercedes, TX 78570  
 Office (956) 565-0760 Fax (956) 565-6746  
 Client Address: Hidalgo County Pct. #1  
 1902 Joe Stevens Drive  
 Weslaco, TX. 78596 USA

Account No: L155  
 Project No: E155251  
 Project Desc.: Gate 3 Drainage Project Transfer

Due Date: UPON RECEIPT  
 Budget/Remaining: \$24,968.81 / \$24,171.78

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
910:91004 - Atterberg Limits Det	\$84.51	1.00	\$84.51
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$218.35	1.00	\$218.35
910:91048 - Particle Size Analysis	\$101.59	1.00	\$101.59
940:94048 - Eng. Tech. (Soils / SP.)	\$77.66	2.00	\$155.32
940:94054 - Eng. Lab Mgr.	\$141.20	0.50	\$70.60
940:94055 - Engineer / P.E.	\$197.68	0.50	\$98.84
950:95058 - Vehicle Trip Charge	\$0.66	6.00	\$3.96
950:95060 - Admin/Clerical	\$77.66	0.50	\$38.83
950:95061 - Test Report	\$25.03	1.00	\$25.03
			<hr/> <hr/>
<b>Total for this Invoice:</b>			<b>\$797.03</b>

===== 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	04/10/2025	1.00	910:91004 - Atterberg Limits Det	Each	\$84.51	\$84.51
R001	04/10/2025	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$218.35	\$218.35
R001	04/10/2025	1.00	910:91048 - Particle Size Analysis	Each	\$101.59	\$101.59
R001	04/10/2025	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$77.66	\$155.32
R001	04/10/2025	0.50	940:94054 - Eng. Lab Mgr.	Hour	\$141.20	\$70.60
R001	04/10/2025	0.50	940:94055 - Engineer / P.E.	Hour	\$197.68	\$98.84
R001	04/10/2025	6.00	950:95058 - Vehicle Trip Charge	Mile	\$0.66	\$3.96
R001	04/10/2025	0.50	950:95060 - Admin/Clerical	Hour	\$77.66	\$38.83
R001	04/10/2025	1.00	950:95061 - Test Report	Each	\$25.03	\$25.03

Report Number R001 for a Subtotal of: \$797.03

**Total for this Invoice: \$797.03**

INVOICE RECEIVED BY

ON

GOODS/SERVICES RECEIVED BY

ON

9/10-13/25

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

Budget: \$24,968.81  
 Prev Inv: \$0.00  
 This Inv: \$797.03  
 Balance: \$24,171.78

Net 30 Days

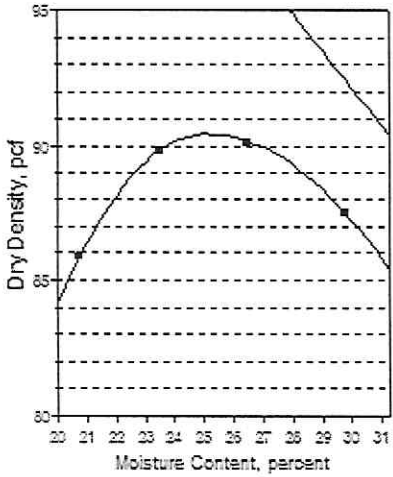
**PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH  
 PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT**

**PROCTOR  
TEST REPORT**

Project: Gate 3 Drainage Project Transfer  
 Client: Hidalgo County Pct. #1

L&G Project Number: E155251  
 L&G Report Number: R001  
 Sample Date: 04/10/2025  
 Date Reported: 04/13/2025  
 Sampled By: Javier Garza

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<u>% Moisture</u>		<u>Dry Density Lbs./Cu.Ft.</u>	
	20.8		86.00
	23.4		89.80
	26.4		90.10
	29.8		87.50
	25.0	Optimum	90.50 Maximum
<u>Sieve</u>	<u>% Passing</u>	<u>Tgt</u>	<u>+/-</u>
No. 200	97		

Color: Trench Backfill  
  
 Liquid Limit: 74  
 Plastic Limit: 25  
 Plasticity Index: 49

Desc of Rammer: Mechanical  
 Preparation Method: Dry

Date Received: 04/10/2025  
 Date Tested: 04/11/2025

Test Method (As Applicable): ASTM D-698 Method-A, ASTM D4318, ASTM D1140

Orig: Hidalgo County Pct. #1 (R&B) (Hidalgo County Pct. #1)  
 (Weslaco, TX) Attn: Mr. P.R. Avila  
 (1-cc copy)  
 1-cc Laboratory

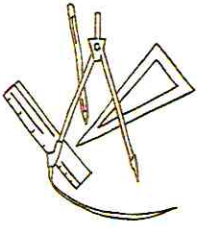
Respectfully Submitted,  
 L&G Engineering



*[Signature]*  
 Eloy Casares, Lab Manager

*[Signature]*

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.



April 29, 2025

Hon. David Fuentes.  
Hidalgo County Commissioner, Pct.#1  
Attn: Ms. Erika Espinosa  
1902 Joe Stevens  
Weslaco, TX 78596

**RE: ARPA-22-121-044 Mercedes Gate Structure Stormwater Project  
PO#892645**

Mr. Fuentes:

Included for your use with this letter are test reports **R001** for Proctor Test performed for the above-referenced project. All test results have met or exceeded the project requirements unless noted otherwise. Also included for your use, is an invoice for the services provided.

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

Should you have any questions, please feel free to give me a call at 956-565-9813.

Sincerely,

Ricardo Gallaga, P.E.  
General Manager, Laboratory Operations

Attachments

cc: