



Invoice

Date	Invoice #
4/30/2017	619261-0517

Millennium Engineers Group Inc
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner David Fuentes 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
 FEMA
 1-1280-431-00-121-803-5430
 PO # 950930

Terms	Due Date	MEG Project
Due on receipt	4/30/2017	Englemen (Valdez Rd. - FM 2812) Rd.

Description	Qty	Rate	Amount
PO#750930			
Report No. 01-16-19261-1-1 ✓	2.5	47.00	117.50
Soils Engr. Technician (hourly)	1	200.00	200.00
Moisture Density Relationship-Standard Proctor (each)	1	70.00	70.00
Atterberg Limits (each)	1	37.00	37.00
Vehicle Trip Charge (each)	1	30.00	30.00
Test Report (each)	0.5	125.00	62.50
Project Engineer (hourly)	0.25	75.00	18.75
Project Management (hourly)	1	50.00	50.00
Clerical (hourly)			
Report No. 01-16-19261-2-1 ✓	2.5	47.00	117.50
Soils Engr. Technician (hourly)	4	28.00	112.00
Nuclear Density (each)	1	37.00	37.00
Vehicle Trip Charge (each)	1	30.00	30.00
Test Report (each)	0.5	125.00	62.50
Project Engineer (per hour)	0.25	75.00	18.75
Project Management (hourly)	1	50.00	50.00
Clerical (hourly)			
Report No. 01-16-19261-3-1 ✓	2.5	47.00	117.50
Soils Engr. Technician (hourly)	4	28.00	112.00
Nuclear Density (each)	1	37.00	37.00
Vehicle Trip Charge (each)	1	30.00	30.00
Test Report (each)			
Innovative. Experienced. Professional.	Total		
	Payments/Credits		
	Balance Due		

Phone #	Fax #
9567028500	(956) 702-4180

INVOICE RECEIVED BY
 Mimi (110) on 3/9/18
 GOODS/SERVICES RECEIVED BY:
 Oscar Gonzales on 4/3/17 - 4/21/17



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Terms	Due Date	MEG Project
Due on receipt	4/30/2017	Englemen (Valdez Rd. - FM 2812) Rd.

Description	Qty	Rate	Amount
Project Engineer (per hour)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19261-4-1 ✓			
Soils Engr. Technician (hourly)	3	47.00	141.00
Moisture Density Relationship-Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19261-5-1 ✓			
Soils Engr. Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test - Soils (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19261-6-1 ✓			
Soils Engr. Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test - Soils (each)	3	28.00	84.00
Innovative. Experienced. Professional.			Total
			Payments/Credits
			Balance Due

Phone #	Fax #
9567028500	(956) 702-4180



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Terms	Due Date	MEG Project
Due on receipt	4/30/2017	Englemen (Valdez Rd. - FM 2812) Rd.

Description	Qty	Rate	Amount
Vehicle Trip Charge (each)	1	37.00 ✓	37.00 ✓
Test Report (each)	1	30.00 ✓	30.00 ✓
Project Engineer (hourly)	0.5	125.00 ✓	62.50 ✓
Project Management (hourly)	0.25	75.00 ✓	18.75 ✓
Clerical (hourly)	1	50.00 ✓	50.00 ✓
Report No. 01-16-19261-7-1 ✓			
Soils Engr. Technician (hourly)	2.5	47.00 ✓	117.50 ✓
Nuclear Density Test - Soils (each)	3	28.00 ✓	84.00 ✓
Vehicle Trip Charge (each)	1	37.00 ✓	37.00 ✓
Test Report (each)	1	30.00 ✓	30.00 ✓
Project Engineer (hourly)	0.5	125.00 ✓	62.50 ✓
Project Management (hourly)	0.25	75.00 ✓	18.75 ✓
Clerical (hourly)	1	50.00 ✓	50.00 ✓
Innovative. Experienced. Professional.			Total \$3,249.75
			Payments/Credits \$0.00
			Balance Due \$3,249.75

Phone #	Fax #
9567028500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 702-8500