



Invoice

Date	Invoice #
5/31/2017	619263-0617

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

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
 FEMA
 7-1280 -431-00-121-006 5-430
 PO# 750932

Terms	Due Date	MEG Project
Due on receipt	5/31/2017	Mile 20 North (FM 493 to Mile 7 West) Rd.

Description	Qty	Rate	Amount
PO# 750932			
Report No. 01-16-19263-1-1			
Soils Engr. Technician (hourly)	1.75	47.00 ✓	82.25
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. 01-16-19263-1-2			
Soils Engr. Technician (hourly)	1.75	47.00 ✓	82.25
Moisture Density Relationship-Standard Proctor (each)	1	200.00 ✓	200.00
Atterberg Limits (each)	1	70.00 ✓	70.00
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. 01-16-19263-2-1			
Soils Engr. Technician (hourly)	2.5	47.00 ✓	117.50
Nuclear Density Test - Soils (each)	4	28.00 ✓	112.00
Vehicle Trip Charge (each)	1	37.00 ✓	37.00
Test Report (each)	1	30.00 ✓	30.00

Innovative. Experienced. Professional.

Total

Phone #	Fax #
9567028500	(956) 702-4180

Payments/Credits

Balance Due

INVOICE RECEIVED BY
 Mimi @ on 3/9/18
 GOODS/SERVICES RECEIVED BY:
 Oscar Gonzalez on 5/2/17 - 5/18/17



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Terms	Due Date	MEG Project
Due on receipt	5/31/2017	Mile 20 North (FM 493 to Mile 7 West) Rd.

Description	Qty	Rate	Amount
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. 01-16-19263-3-1			
Soils Engr. Technician (hourly)	2.5	47.00 ✓	117.50
Nuclear Density Test - Soils (each)	2	28.00 ✓	56.00
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)	0.125	75.00 ✓	9.38
Clerical (hourly)	1	50.00 ✓	50.00
Report No. 01-16-19263-4-1			
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. 01-16-19263-5-1			
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

Innovative. Experienced. Professional.	Total
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9567028500	(956) 702-4180

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Terms	Due Date	MEG Project
Due on receipt	5/31/2017	Mile 20 North (FM 493 to Mile 7 West) 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

Innovative. Experienced. Professional.	Total \$2,863.13
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Phone #	Fax #
9567028500	(956) 702-4180

Payments/Credits	\$0.00
Balance Due	\$2,863.13

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