



Invoice

Date	Invoice #
3/5/2020	20-03-0003

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

Bill To
Hidalgo County Precinct 4 Leticia Saenz 1051 N. Doolittle Edinburg, TX 78542

INVOICE RECEIVED BY:
 on 3/13/2020
 GOODS/SERVICES RECEIVED BY:
 [Signature] on March 5, 2020

Terms	Due Date	MEG Project
Due on receipt	3/5/2020	Linn-San Manuel Veterans Park Project

Description	Qty	Rate	Amount
Project No. 01-20-29121 PO # 812914 C-19-210-09-03, Work Authorization No. 1 Linn-San Manuel Veterans Park Project Geotechnical Engineering Study to include three (3) 25' depth soil borings for the lighting structures, One (1) 20' depth soil boring for the playground area, One (1) 20' depth soil boring for the Basketball Court area, One (1) 20' depth soil boring for the restroom facility, Three (3) 5' depth soil borings for the parking area, Three (3) 5' depth soil borings for the walking trail area.			
Drilled Borings, Soil (per foot)	165	32.00	5,280.00
Standard Penetration Test (each)	57	12.00	684.00
Mobilization and Demobilization (each)	2	450.00	900.00
Technician to Log Soil Test Boring (per hour)	16	75.00	1,200.00
Soil Material Preparation (per hour)	8	75.00	600.00
Utility Clearance (per hour)	2	75.00	150.00
Atterberg Limits (Each)	27	80.00	2,160.00
Sieve Analysis (each)	21	58.00	1,218.00
Moisture Content (each)	57	13.00	741.00
Vehicle Trip Charge (each)	4	40.00	160.00
Principal Engineer (hourly)	6	180.00	1,080.00
Project Management (hourly)	8	85.00	680.00
Clerical (hourly)	8	63.00	504.00

Innovative. Experienced. Professional.	Total	\$15,357.00
	Payments/Credits	\$0.00
	Balance Due	\$15,357.00

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

0-1355-452-00-124-124-0-740