





300 S. 8th Street  
McAllen, TX 78501

Tel. (956) 661-0400  
Fax (956) 661-0401

# Invoice

Date	Invoice #
3/31/2021	2021-0051

Bill To
Commissioner Elli Torres Attn: Nick/Letty Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Project
	Net 30	19074-Hidalgo Cnty P4 Mechanical Shops

Total Fee = \$124,176.57

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6.15% of \$1,100,000 = \$67,650 x 15% SD Phase = \$10,147.50						
Schematic Design (15%)	10,147.50	10,147.50	100.00%	0.00%	100.00%	0.00
6.15% of \$2,181,232 = \$134,145.76 x 85% (DD, CD, PP, CA, PC) = \$114,023.89						
Design Development Phase (20%)	26,829.15	26,829.15	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	53,658.30	53,658.30	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	6,707.29	6,707.29	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	24,146.24	1,448.77	6.00%	7.00%	13.00%	1,690.24
Project Close-out Warranty Phase (2%)	2,682.91			0.00%	0.00%	0.00

<b>Total</b>	\$1,690.24
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**INVOICE**  
 Invoice Date: 03/31/2021  
 Invoice No: 21-03-0127

Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

Client Address: Hidalgo County Precinct 4  
 Ellie Torres  
 1051 N. Doolittle Rd  
 Edinburg, TX. 78542-0337 USA

Account No.: HCP4-2019  
 Project No: 01-19-69100  
 Project Desc.: CEI North Alamo Road Realignment

===== 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>
18026	11/25/2019	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18026 for a Subtotal of:		\$330.00
18027	12/03/2019	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18027 for a Subtotal of:		\$330.00
18028	01/14/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18028 for a Subtotal of:		\$330.00
18029	01/21/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18029 for a Subtotal of:		\$330.00
18030	01/27/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18030 for a Subtotal of:		\$330.00
18031	01/30/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18031 for a Subtotal of:		\$330.00
18032	06/19/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18032 for a Subtotal of:		\$330.00
18033	08/07/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18033 for a Subtotal of:		\$330.00
18034	09/03/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18034 for a Subtotal of:		\$330.00
18035	11/02/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18035 for a Subtotal of:		\$330.00

REMIT TO: Millennium Engineers Group, Inc.  
 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month



**INVOICE**  
 Invoice Date: 03/31/2021  
 Invoice No: 21-03-0127

Pharr, Texas 78577  
 Harlingen, Texas 78550  
 Laredo, Texas 78041

===== 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>
18036	11/18/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18036 for a Subtotal of:		\$330.00
18037	12/01/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18037 for a Subtotal of:		\$330.00
18038	12/08/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18038 for a Subtotal of:		\$330.00
18039	12/14/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18039 for a Subtotal of:		\$330.00
18040	12/18/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18040 for a Subtotal of:		\$330.00
18048	12/22/2020	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18048 for a Subtotal of:		\$330.00
18049	01/21/2021	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18049 for a Subtotal of:		\$330.00
18050	02/24/2021	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18050 for a Subtotal of:		\$330.00
18051	03/10/2021	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18051 for a Subtotal of:		\$330.00
18052	03/18/2021	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18052 for a Subtotal of:		\$330.00
18053	03/26/2021	2.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$330.00
	Client PO Nbr: 807788			Report Number 18053 for a Subtotal of:		\$330.00
Letter	12/15/2020	4.00	CEI Principal Eng. - Principal Engineer	hr	\$180.00	\$720.00
Letter	11/24/2020	8.00	CEI Principal Eng. - Principal Engineer	hr	\$180.00	\$1,440.00
Letter	12/15/2020	5.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$825.00

REMIT TO: Millennium Engineers Group, Inc.  
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===== 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>
Letter	11/24/2020	12.00	CEI Project Eng. - Project Engineer	hour	\$165.00	\$1,980.00
Client PO Nbr: 807788						
Report Number Letter for a Subtotal of:						\$4,965.00
<b>Total for this Invoice:</b>						<b>\$11,895.00</b>

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