



INVOICE
 Invoice Date: 05/31/2024
 Invoice No: 24-05-0084

Page 2 of 2

Pharr, Texas 78577
 San Benito, Texas 78556
 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>
36579-1	05/13/2024	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00
36579-1	05/13/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36579-1	05/13/2024	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
36579-1	05/13/2024	5.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$450.00
Report Number 36579-1 for a Subtotal of:						\$1,047.00
36768-1	05/24/2024	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
36768-1	05/24/2024	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
36768-1	05/24/2024	1.00	M501 - Clerical (hourly)	Hour	\$78.00	\$78.00
36768-1	05/24/2024	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00
36768-1	05/24/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36768-1	05/24/2024	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
36768-1	05/24/2024	5.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$450.00
Report Number 36768-1 for a Subtotal of:						\$1,027.00
Total for this Invoice:						\$3,854.50

P.O. 868866

4-1290-431-50-115-242-4-723

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



Pharr, Texas 78577
 San Benito, Texas 78556
 Laredo, Texas 78041

Client Address: Hidalgo County Precinct 4
 1051 N. Doolittle
 Edinburg, TX. 78542 USA

Account No.: HCP4-2019
 Project No: 01-24-19130
 Project Desc.: Mile 17 N. Rd. & 83rd Stormwater

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
36508-1	05/06/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
36508-1	05/06/2024	0.50	M501 - Clerical (hourly)	Hour	\$78.00	\$39.00
36508-1	05/06/2024	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
36508-1	05/06/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36508-1	05/06/2024	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
36508-1	05/06/2024	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
36508-1	05/06/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Report Number 36508-1 for a Subtotal of:						\$630.50
36520-1	05/07/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
36520-1	05/07/2024	0.50	M501 - Clerical (hourly)	Hour	\$78.00	\$39.00
36520-1	05/07/2024	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
36520-1	05/07/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36520-1	05/07/2024	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
36520-1	05/07/2024	1.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$28.00
36520-1	05/07/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Report Number 36520-1 for a Subtotal of:						\$574.50
36520-2	05/07/2024	0.50	M501 - Clerical (hourly)	Hour	\$78.00	\$39.00
36520-2	05/07/2024	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
36520-2	05/07/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36520-2	05/07/2024	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
36520-2	05/07/2024	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
36520-2	05/07/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Report Number 36520-2 for a Subtotal of:						\$575.50
36579-1	05/13/2024	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
36579-1	05/13/2024	1.00	C319 - Slump Test	Each	\$20.00	\$20.00
36579-1	05/13/2024	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
36579-1	05/13/2024	1.00	M501 - Clerical (hourly)	Hour	\$78.00	\$78.00

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

Net 30 Days



INVOICE
 Invoice Date: 05/31/2024
 Invoice No: 24-05-0085

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Pharr, Texas 78577
 San Benito, Texas 78556
 Laredo, Texas 78041

Client Address: Hidalgo County Precinct 4
 1051 N. Doolittle
 Edinburg, TX. 78542 USA

Account No.: HCP4-2019
 Project No: 01-23-19201
 Project Desc.: Mile 17 Rd Stormwater Project

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension	
36646-1	05/15/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
36646-1	05/15/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50	
36646-1	05/15/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25	
36646-1	05/15/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
36646-1	05/15/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00	
36646-1	05/15/2024	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00	
36646-1	05/15/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00	
Client PO Nbr: 868866						Report Number 36646-1 for a Subtotal of:	\$539.75
36677-1	05/10/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50	
36677-1	05/10/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25	
36677-1	05/10/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00	
36677-1	05/10/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00	
36677-1	05/10/2024	1.00	S101 - Gradation (each)	Each	\$85.00	\$85.00	
36677-1	05/10/2024	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00	
36677-1	05/10/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00	
Client PO Nbr: 868866						Report Number 36677-1 for a Subtotal of:	\$745.75
36679-1	05/17/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
36679-1	05/17/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50	
36679-1	05/17/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25	
36679-1	05/17/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
36679-1	05/17/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00	
36679-1	05/17/2024	6.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$168.00	
36679-1	05/17/2024	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 868866						Report Number 36679-1 for a Subtotal of:	\$713.75
						Total for this Invoice:	\$1,999.25

4-1290-431-50-115-242-4-723

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: 05/31/2024

Invoice No: 24-05-0086

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Pharr, Texas 78577
 San Benito, Texas 78556
 Laredo, Texas 78041

Client Address: Hidalgo County Precinct 4
 1051 N. Doolittle
 Edinburg, TX. 78542 USA

Account No.: HCP4-2019
 Project No: 01-23-19201
 Project Desc.: Mile 17 Rd Stormwater Project

===== 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>
36414-1	04/29/2024	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
36414-1	04/29/2024	0.25	M501 - Clerical (hourly)	Hour	\$78.00	\$19.50
36414-1	04/29/2024	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
36414-1	04/29/2024	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
36414-1	04/29/2024	0.25	P101 - Project Engineer (hourly)	Hour	\$180.00	\$45.00
36414-1	04/29/2024	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
36414-1	04/29/2024	1.00	S101 - Gradation (each)	Each	\$85.00	\$85.00
36414-1	04/29/2024	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00

Client PO Nbr: 868866

Report Number 36414-1 for a Subtotal of: \$620.75

Total for this Invoice: \$620.75

4-1290 - 431-50-115 - 242-4-723

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



P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

Invoice

Date	Invoice #
6/3/2024	40237

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:

Contract # C-23-0285-08-08
 Work Authorization #1
 Bentsen Road Stormwater Project CMT


B2Z JOB: 4127
 PO # 868482

Billing Period **May 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Materials Testing (CMT)	\$16,464.20	\$ -	\$ 2,469.63	\$ 2,469.63	15%
Total For This Billing Period					\$2,469.63

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$16,464.20	\$0.00	15.0%	\$13,994.57


 Aisha Gonzalez - President

4-1290-431-50-115-281-4-723