



INVOICE
 Invoice Date: 02/28/2025
 Invoice No: 25-02-0092

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

APPROVED
 By Jesse Ramos at 11:23 am, Apr 23, 2025

Client Address: Hidalgo County Precinct 3
 724 Breyfogle Road
 Mission, TX. 78574 USA

Account No.: HCP32022
 Project No: 01-25-19104
 Project Desc.: La Mansion Health Clinic

La Mansion Health Clinic | ARPA-23-340-330
 P.O. 895944
 Acct. # 5-1293-441-12-115-330-6-730

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

Report No.	Sampled	Qty.	Billing Code	Unit Type	Unit Rate	Extension
39770-1	01/30/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39770-1	01/30/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39770-1	01/30/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39770-1	01/30/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39770-1	01/30/2025	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
39770-1	01/30/2025	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00
39770-1	01/30/2025	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00
39770-1	01/30/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39770-1 for a Subtotal of: \$803.75
39802-1	02/07/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39802-1	02/07/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39802-1	02/07/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39802-1	02/07/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39802-1	02/07/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39802-1	02/07/2025	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
39802-1	02/07/2025	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00
39802-1	02/07/2025	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00
39802-1	02/07/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39802-1 for a Subtotal of: \$858.75
39884-1	02/14/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39884-1	02/14/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39884-1	02/14/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39884-1	02/14/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39884-1	02/14/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39884-1	02/14/2025	2.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$56.00
39884-1	02/14/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39884-1 for a Subtotal of: \$556.75

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



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Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
39897-1	02/17/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39897-1	02/17/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39897-1	02/17/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39897-1	02/17/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39897-1	02/17/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39897-1	02/17/2025	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00
39897-1	02/17/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39897-1 for a Subtotal of: \$720.75
39921-1	02/18/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39921-1	02/18/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39921-1	02/18/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39921-1	02/18/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39921-1	02/18/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39921-1	02/18/2025	6.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$168.00
39921-1	02/18/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 39921-1 for a Subtotal of: \$758.75
39958-1	02/20/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39958-1	02/20/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39958-1	02/20/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39958-1	02/20/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39958-1	02/20/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39958-1	02/20/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
39958-1	02/20/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39958-1 for a Subtotal of: \$584.75
39962-1	02/21/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39962-1	02/21/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39962-1	02/21/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39962-1	02/21/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39962-1	02/21/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39962-1	02/21/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39962-1 for a Subtotal of: \$500.75
39983-1	02/24/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39983-1	02/24/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50

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39983-1	02/24/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39983-1	02/24/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39983-1	02/24/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39983-1	02/24/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
39983-1	02/24/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39983-1 for a Subtotal of: \$584.75
39993-1	02/25/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
39993-1	02/25/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
39993-1	02/25/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
39993-1	02/25/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
39993-1	02/25/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
39993-1	02/25/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
39993-1	02/25/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 876819						Report Number 39993-1 for a Subtotal of: \$584.75
						Total for this Invoice: \$5,953.75

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