



INVOICE
 Invoice Date: 03/31/2025
 Invoice No: 25-03-0109

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

APPROVED
 By Jesse Ramos at 10:32 am, Apr 15, 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
40032-1	02/27/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40032-1	02/27/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40032-1	02/27/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
40032-1	02/27/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40032-1	02/27/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40032-1	02/27/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40032-1	02/27/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40032-1 for a Subtotal of: \$674.75
40050-1	02/28/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40050-1	02/28/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40050-1	02/28/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
40050-1	02/28/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40050-1	02/28/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40050-1	02/28/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40050-1	02/28/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40050-1 for a Subtotal of: \$674.75
40066-1	03/01/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40066-1	03/01/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40066-1	03/01/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
40066-1	03/01/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40066-1	03/01/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40066-1	03/01/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40066-1	03/01/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40066-1 for a Subtotal of: \$674.75
40067-1	03/03/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40067-1	03/03/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40067-1	03/03/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25

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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40067-1	03/03/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40067-1	03/03/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40067-1	03/03/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40067-1	03/03/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40067-1 for a Subtotal of: \$674.75
40090-1	03/04/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40090-1	03/04/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40090-1	03/04/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
40090-1	03/04/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40090-1	03/04/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40090-1	03/04/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40090-1	03/04/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40090-1 for a Subtotal of: \$674.75
40132-1	03/06/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40132-1	03/06/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40132-1	03/06/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
40132-1	03/06/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40132-1	03/06/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40132-1	03/06/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40132-1	03/06/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40132-1 for a Subtotal of: \$674.75
40147-2	03/07/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40147-2	03/07/2025	0.25	M501 - Clerical	hourly	\$78.00	\$19.50
40147-2	03/07/2025	0.25	M510 - Project Management (hourly)	Hour	\$105.00	\$26.25
40147-2	03/07/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40147-2	03/07/2025	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00
40147-2	03/07/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
40147-2	03/07/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40147-2 for a Subtotal of: \$674.75
						Total for this Invoice: \$4,723.25

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