



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

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

Olbein Jesus Ramos

APPROVED

===== 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>
40520-1	04/09/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40520-1	04/09/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40520-1	04/09/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40520-1	04/09/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40520-1	04/09/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40520-1	04/09/2025	2.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$56.00
40520-1	04/09/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40520-1 for a Subtotal of: \$782.50
40539-1	04/10/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40539-1	04/10/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40539-1	04/10/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40539-1	04/10/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40539-1	04/10/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40539-1	04/10/2025	2.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$56.00
40539-1	04/10/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40539-1 for a Subtotal of: \$782.50
40540-3	04/10/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40540-3	04/10/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40540-3	04/10/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40540-3	04/10/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40540-3	04/10/2025	1.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$28.00
40540-3	04/10/2025	2.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$180.00
Client PO Nbr: 876819						Report Number 40540-3 for a Subtotal of: \$519.50
40552-1	04/11/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40552-1	04/11/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40552-1	04/11/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40552-1	04/11/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00

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



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>
40552-1	04/11/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40552-1	04/11/2025	2.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$56.00
40552-1	04/11/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40552-1 for a Subtotal of: \$782.50
40560-1	04/14/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40560-1	04/14/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40560-1	04/14/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40560-1	04/14/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40560-1	04/14/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40560-1	04/14/2025	1.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$28.00
40560-1	04/14/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40560-1 for a Subtotal of: \$754.50
40561-1	04/14/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40561-1	04/14/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40561-1	04/14/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40561-1	04/14/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40561-1	04/14/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40561-1	04/14/2025	2.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$56.00
40561-1	04/14/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40561-1 for a Subtotal of: \$782.50
40577-1	04/15/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40577-1	04/15/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40577-1	04/15/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40577-1	04/15/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40577-1	04/15/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
40577-1	04/15/2025	1.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$28.00
40577-1	04/15/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 40577-1 for a Subtotal of: \$754.50
40578-1	04/15/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
40578-1	04/15/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
40578-1	04/15/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
40578-1	04/15/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
40578-1	04/15/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00

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



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>	
40578-1	04/15/2025	2.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$56.00	
40578-1	04/15/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 40578-1 for a Subtotal of:	\$782.50
40679-1	04/24/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
40679-1	04/24/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
40679-1	04/24/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
40679-1	04/24/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
40679-1	04/24/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
40679-1	04/24/2025	1.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$28.00	
40679-1	04/24/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 40679-1 for a Subtotal of:	\$754.50
40683-1	04/25/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
40683-1	04/25/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
40683-1	04/25/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
40683-1	04/25/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
40683-1	04/25/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
40683-1	04/25/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00	
40683-1	04/25/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 40683-1 for a Subtotal of:	\$810.50
40686-1	04/25/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
40686-1	04/25/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
40686-1	04/25/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
40686-1	04/25/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
40686-1	04/25/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
40686-1	04/25/2025	6.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$168.00	
40686-1	04/25/2025	5.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$450.00	
Client PO Nbr: 876819						Report Number 40686-1 for a Subtotal of:	\$984.50
						Total for this Invoice:	\$8,490.50

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