



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

INVOICE

Invoice Date: 06/30/2025
 ce No: 25-06-0093

APPROVED

By Jesse Ramos at 1:22 pm, Jul 28, 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
41052-1	05/28/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
41052-1	05/28/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
41052-1	05/28/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
41052-1	05/28/2025	6,300.00	O100 - Floor Flatness / Floor Levelness	Square Foo.	\$0.05	\$315.00
41052-1	05/28/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
41052-1	05/28/2025	6.00	T708 - Eng. Tech (Senior Tech.)	Hour	\$90.00	\$540.00
41052-1	05/28/2025	1.00	V500 - Floor Flatness/Levelness Vehicle Trip Charge	Trip	\$70.00	\$70.00
Client PO Nbr: 876819						Report Number 41052-1 for a Subtotal of: \$1,236.50
41132-1	06/05/2025	8.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$128.00
41132-1	06/05/2025	2.00	C319 - Slump Test	Each	\$20.00	\$40.00
41132-1	06/05/2025	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
41132-1	06/05/2025	1.50	M501 - Clerical	hourly	\$78.00	\$117.00
41132-1	06/05/2025	1.50	M510 - Project Management (hourly)	Hour	\$105.00	\$157.50
41132-1	06/05/2025	3.00	M520 - Test Report (each)	Report	\$40.00	\$120.00
41132-1	06/05/2025	3.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$540.00
41132-1	06/05/2025	6.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$540.00
Client PO Nbr: 876819						Report Number 41132-1 for a Subtotal of: \$1,752.50
41203-1	06/12/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
41203-1	06/12/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
41203-1	06/12/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
41203-1	06/12/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
41203-1	06/12/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
41203-1	06/12/2025	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
41203-1	06/12/2025	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00
41203-1	06/12/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 41203-1 for a Subtotal of: \$864.50
41203-2	06/12/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00

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



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<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>	
41203-2	06/12/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
41203-2	06/12/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41203-2	06/12/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41203-2	06/12/2025	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00	
41203-2	06/12/2025	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00	
41203-2	06/12/2025	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00	
41203-2	06/12/2025	2.00	T701 - Engineering Tech (Sample Prep.)	Hour	\$90.00	\$180.00	
Client PO Nbr: 876819						Report Number 41203-2 for a Subtotal of:	\$849.50
41203-3	06/12/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
41203-3	06/12/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
41203-3	06/12/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41203-3	06/12/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41203-3	06/12/2025	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00	
41203-3	06/12/2025	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00	
41203-3	06/12/2025	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00	
41203-3	06/12/2025	2.00	T701 - Engineering Tech (Sample Prep.)	Hour	\$90.00	\$180.00	
Client PO Nbr: 876819						Report Number 41203-3 for a Subtotal of:	\$849.50
41203-4	06/12/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
41203-4	06/12/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
41203-4	06/12/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41203-4	06/12/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41203-4	06/12/2025	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00	
41203-4	06/12/2025	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	\$58.00	\$58.00	
41203-4	06/12/2025	1.00	S105 - Standard Proctor (each)	Each	\$220.00	\$220.00	
41203-4	06/12/2025	2.00	T701 - Engineering Tech (Sample Prep.)	Hour	\$90.00	\$180.00	
Client PO Nbr: 876819						Report Number 41203-4 for a Subtotal of:	\$849.50
41219-1	06/16/2025	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00	
41219-1	06/16/2025	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00	
41219-1	06/16/2025	1.00	C319 - Slump Test	Each	\$20.00	\$20.00	
41219-1	06/16/2025	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00	
41219-1	06/16/2025	1.00	M501 - Clerical	hourly	\$78.00	\$78.00	
41219-1	06/16/2025	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00	
41219-1	06/16/2025	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00	
41219-1	06/16/2025	2.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$360.00	
41219-1	06/16/2025	9.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$810.00	
Client PO Nbr: 876819						Report Number 41219-1 for a Subtotal of:	\$1,652.00

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41314-1	06/25/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
41314-1	06/25/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
41314-1	06/25/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
41314-1	06/25/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
41314-1	06/25/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
41314-1	06/25/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
41314-1	06/25/2025	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00

Client PO Nbr: 876819

Report Number 41314-1 for a Subtotal of: \$720.50

Total for this Invoice: \$8,774.50

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