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Engineering Firm Reg # 10602    Surveying Firm Reg # 101416-00  
200 S. 10<sup>th</sup> Street, Suite 1500, McAllen, Texas 78501    Phone: (956) 702-8880    Fax: (956) 702-8883

September 22, 2025

Hon. Everardo "Ever" Villarreal  
Commissioner  
Hidalgo County Precinct 3  
724 N. Breyfogle  
Mission, TX 78574

Re:    Pay Application No. 12  
      Work Authorization No. 1: Professional Engineering Services - Construction Management, Material  
      Testing & Inspection for Liberty Blvd. Project Contract #C-24-0065-09-03

Dear Commissioner Villarreal,

Attached for your review and approval is our invoice for services rendered under Work Authorization No. 1, executed on September 25, 2024, for the referenced project.

The following is a narrative of the progress for this period:

**TASK DESCRIPTIONS**

**1 - Construction Administration**

78.49%

SAMES, Inc. has commenced coordination with County RPIC on the following tasks:

- Coordination with IOC and Hidalgo County PCT 3 to provide updates on construction progress.
- Continued coordination with HCID No. 16, HCID No. 6, Agua Sud, Texas Gas Service, Spectrum Charter Communications and the City of Penitas concerning their respective utilities located within Liberty Blvd.
- Engagement with utility companies to address existing conflicts and establish resolutions.
- Reviewed material on hand requests and provided recommendation for contractor's monthly invoice.
- Attended monthly meetings with the City of Peñitas on their Tom Gill Project for impact analysis on Liberty Blvd.

## TASK DESCRIPTIONS

<b>2- Construction Management &amp; Inspection – Task 1-10 Construction Mgmt. (During)</b>	72.29%
<ul style="list-style-type: none"><li>• Coordination with Hidalgo County PCT 3 and the IOC to ensure adherence to the project schedule.</li><li>• Participation in the monthly meeting with Hidalgo County PCT 3.</li><li>• Review and provide response to received Requests for Information (RFIs) from IOC.</li></ul>	
<b>3 – Construction Management &amp; Inspection – Task 1-7 Construction Inspection</b>	59.64%
<ul style="list-style-type: none"><li>• Preparation of daily documentation reports in RAKEN, including entries in project diaries.</li><li>• Oversight to ensure the contractor maintains job site safety measures, complies with OSHA requirements, and implements effective traffic control measures.</li></ul>	
<b>4 – Construction Management &amp; Inspection - Task 1-3 Construction Mgmt. (Post)</b>	0%
<b>5- Miscellaneous Technical Activities</b>	73.96%
<ul style="list-style-type: none"><li>• Coordination with Hidalgo County PCT 3, City of Peñitas and their engineer for the realignment of the proposed storm line between Marble and Nugget Street.</li><li>• Coordination with Hidalgo County PCT 3, City of Peñitas and their engineer for the sanitary sewer bore crossing under the existing HCID No. 6 canal.</li></ul>	
<b>6- Direct Expense</b> Mileage = 30day@ 980 miles = \$635.00	57.59%
<b>7- Direct Expense</b> Construction Material Testing	27.78%

This invoice reflects a total amount due of \$66,302.41

Should you have any questions or wish to discuss further, please feel free to contact me at (956) 702-8880.

Respectfully Submitted,



\_\_\_\_\_  
Samuel D Maldonado, PE, RPLS  
CEO  
SAMES, Inc.





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

Client Address: SAMES, Inc.  
 Arlette Rodriguez/Alex Mendez  
 The Chase Tower  
 200 S. 10th St. Ste. 1500  
 McAllen, TX. 78501 USA

Account No.: SAM2017  
 Project No: 01-24-19197  
 Project Desc.: Liberty Blvd. Roadway Improv. 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>
41710-1	08/04/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41710-1	08/04/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41710-1	08/04/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41710-1	08/04/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41710-1	08/04/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41710-1	08/04/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41710-1	08/04/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41710-1	08/04/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41710-1	08/04/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41710-1 for a Subtotal of:						\$1,242.90
41711-1	08/05/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41711-1	08/05/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41711-1	08/05/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41711-1	08/05/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
41711-1	08/05/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41711-1	08/05/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41711-1	08/05/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 41711-1 for a Subtotal of:						\$481.75
41730-1	08/07/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41730-1	08/07/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41730-1	08/07/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41730-1	08/07/2025	2.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$165.00
41730-1	08/07/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41730-1	08/07/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41730-1	08/07/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41730-1	08/07/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00

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

Net 30 Days



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

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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>
41730-1	08/07/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
<i>Report Number 41730-1 for a Subtotal of:</i>						\$747.90
41731-1	08/08/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41731-1	08/08/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41731-1	08/08/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41731-1	08/08/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
41731-1	08/08/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41731-1	08/08/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41731-1	08/08/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
<i>Report Number 41731-1 for a Subtotal of:</i>						\$481.75
41736-1	08/07/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41736-1	08/07/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41736-1	08/07/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41736-1	08/07/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41736-1	08/07/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41736-1	08/07/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
41736-1	08/07/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
<i>Report Number 41736-1 for a Subtotal of:</i>						\$587.75
41736-2	08/07/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41736-2	08/07/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41736-2	08/07/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41736-2	08/07/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41736-2	08/07/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41736-2	08/07/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
41736-2	08/07/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
<i>Report Number 41736-2 for a Subtotal of:</i>						\$587.75
41736-3	08/07/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41736-3	08/07/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41736-3	08/07/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41736-3	08/07/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41736-3	08/07/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41736-3	08/07/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00

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

Net 30 Days



Pharr, Texas 78577  
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 Laredo, Texas 78041

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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>
41736-3	08/07/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 41736-3 for a Subtotal of:						\$587.75
41736-4	08/07/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41736-4	08/07/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41736-4	08/07/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41736-4	08/07/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41736-4	08/07/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41736-4	08/07/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
41736-4	08/07/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 41736-4 for a Subtotal of:						\$587.75
41736-5	08/07/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41736-5	08/07/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41736-5	08/07/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41736-5	08/07/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41736-5	08/07/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41736-5	08/07/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
41736-5	08/07/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 41736-5 for a Subtotal of:						\$587.75
41778-1	08/12/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41778-1	08/12/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41778-1	08/12/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41778-1	08/12/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41778-1	08/12/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41778-1	08/12/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41778-1	08/12/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41778-1	08/12/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41778-1	08/12/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41778-1 for a Subtotal of:						\$1,242.90
41779-1	08/13/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41779-1	08/13/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41779-1	08/13/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41779-1	08/13/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
41779-1	08/13/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41779-1	08/13/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75

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

Net 30 Days



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>
41779-1	08/13/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 41779-1 for a Subtotal of:						\$481.75
41806-1	08/14/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41806-1	08/14/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41806-1	08/14/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41806-1	08/14/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41806-1	08/14/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41806-1	08/14/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41806-1	08/14/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41806-1	08/14/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41806-1	08/14/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41806-1 for a Subtotal of:						\$1,242.90
41812-1	08/15/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41812-1	08/15/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41812-1	08/15/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41812-1	08/15/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41812-1	08/15/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41812-1	08/15/2025	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
41812-1	08/15/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
41812-1	08/15/2025	1.00	Tex-104-E - Liquid Limit	each	\$85.00	\$85.00
41812-1	08/15/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 41812-1 for a Subtotal of:						\$862.75
41812-2	08/15/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41812-2	08/15/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41812-2	08/15/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41812-2	08/15/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41812-2	08/15/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41812-2	08/15/2025	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
41812-2	08/15/2025	1.00	Tex-104-E - Liquid Limit	each	\$85.00	\$85.00
41812-2	08/15/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 41812-2 for a Subtotal of:						\$822.75
41823-1	08/18/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41823-1	08/18/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00

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Pharr, Texas 78577  
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 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>
41823-1	08/18/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41823-1	08/18/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41823-1	08/18/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41823-1	08/18/2025	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
41823-1	08/18/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 41823-1 for a Subtotal of:						\$518.25
41824-1	08/18/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41824-1	08/18/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41824-1	08/18/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41824-1	08/18/2025	5.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$412.50
41824-1	08/18/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41824-1	08/18/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41824-1	08/18/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41824-1	08/18/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41824-1	08/18/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41824-1 for a Subtotal of:						\$995.40
41825-1	08/19/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41825-1	08/19/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41825-1	08/19/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41825-1	08/19/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
41825-1	08/19/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41825-1	08/19/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41825-1	08/19/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 41825-1 for a Subtotal of:						\$481.75
41870-1	08/22/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41870-1	08/22/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41870-1	08/22/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41870-1	08/22/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41870-1	08/22/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41870-1	08/22/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41870-1	08/22/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41870-1	08/22/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00

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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>
41870-1	08/22/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41870-1 for a Subtotal of:						\$1,242.90
41871-1	08/23/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41871-1	08/23/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41871-1	08/23/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41871-1	08/23/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
41871-1	08/23/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41871-1	08/23/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41871-1	08/23/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 41871-1 for a Subtotal of:						\$481.75
41882-1	08/25/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41882-1	08/25/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41882-1	08/25/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41882-1	08/25/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41882-1	08/25/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41882-1	08/25/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41882-1	08/25/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41882-1	08/25/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41882-1	08/25/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41882-1 for a Subtotal of:						\$1,242.90
41906-1	08/26/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41906-1	08/26/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41906-1	08/26/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41906-1	08/26/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41906-1	08/26/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41906-1	08/26/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41906-1	08/26/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41906-1	08/26/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41906-1	08/26/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41906-1 for a Subtotal of:						\$1,242.90
41907-1	08/27/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41907-1	08/27/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41907-1	08/27/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41907-1	08/27/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50

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

Net 30 Days



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>
41907-1	08/27/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41907-1	08/27/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41907-1	08/27/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 41907-1 for a Subtotal of:						\$481.75
41934-1	08/28/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41934-1	08/28/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41934-1	08/28/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41934-1	08/28/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41934-1	08/28/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41934-1	08/28/2025	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
41934-1	08/28/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
41934-1	08/28/2025	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
Report Number 41934-1 for a Subtotal of:						\$511.25
41934-2	08/28/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41934-2	08/28/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41934-2	08/28/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41934-2	08/28/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41934-2	08/28/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41934-2	08/28/2025	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
41934-2	08/28/2025	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
Report Number 41934-2 for a Subtotal of:						\$471.25
41938-1	08/28/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
41938-1	08/28/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
41938-1	08/28/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
41938-1	08/28/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
41938-1	08/28/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
41938-1	08/28/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
41938-1	08/28/2025	1.00	Tex-104-E - Liquid Limit	each	\$85.00	\$85.00
41938-1	08/28/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 41938-1 for a Subtotal of:						\$672.75
<b>Total for this Invoice:</b>						<b>\$18,888.95</b>

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 PO BOX 4569  
 Edinburg, Texas 78540

Net 30 Days