



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

INVOICE

Invoice Date: 08/31/2025
 Invoice No: 25-08-0107

APPROVED
 By Jesse Ramos at 10:07 am, Sep 19, 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. # 5-1290-441-12-115-330-6-730

===== 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>	
41793-1	08/14/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
41793-1	08/14/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
41793-1	08/14/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
41793-1	08/14/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41793-1	08/14/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41793-1	08/14/2025	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
41793-1	08/14/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 41793-1 for a Subtotal of:	\$838.50
41816-1	08/15/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
41816-1	08/15/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
41816-1	08/15/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
41816-1	08/15/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41816-1	08/15/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41816-1	08/15/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00	
41816-1	08/15/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 41816-1 for a Subtotal of:	\$810.50
41841-1	08/19/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
41841-1	08/19/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
41841-1	08/19/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
41841-1	08/19/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41841-1	08/19/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41841-1	08/19/2025	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
41841-1	08/19/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 41841-1 for a Subtotal of:	\$838.50
41859-1	08/20/2025	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
41859-1	08/20/2025	0.50	M501 - Clerical	hourly	\$78.00	\$39.00	
41859-1	08/20/2025	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	

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



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Page 2 of 2

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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>	
41859-1	08/20/2025	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
41859-1	08/20/2025	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
41859-1	08/20/2025	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00	
41859-1	08/20/2025	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 876819						Report Number 41859-1 for a Subtotal of:	\$810.50
						Total for this Invoice:	\$3,298.00

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