







# Purchase Order COUNTY OF HIDALGO

PO# 886756

DATE: 09/25/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 372862

REQ: 00501715

PHONE: (956) 702-8880

BUYER: COMMISSIONER, PRECINCT 3 PO

Fax: (956) 702-8883

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE  
MISSION TX 78574

SAMES, INC.  
200 S. 10TH STREET, SUITE 1500  
MCALLEN TX 78501

VENDOR ACCOUNT:

CONTACT: NORMA CEBALLOS (956) 585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT: C-24-0065-09-03

SPECIAL INSTRUCTIONS: 3611 - TDL - 09/06/2024

### VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not negotiable.
- IF AN EXEMPTION This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must pay all shipping costs.
- Invoice each Purchase Order singly. Original Invoices are required. Customer copy may be accepted. Cut number must appear on all invoices, bills of lading, and packages.
- Payment will be made only for bona fide and full commercial orders. Prices comparable allowed.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER APPROVED BY ANIBAL RESENDEZ AI-96514 APPROVED BY C.C. ON 09/03/2024 SAM.GOV #DP31KANLHAT1 CC WORK AUTHORIZATION #1 WITH AN ESTIMATED COST OF \$1,128,341.04 FOR PROFESSIONAL ENGINEERING SERVICES FOR CONSTRUCTION MANAGEMENT, MATERIAL TESTING AND INSPECTION FOR THE LIBERTY BLVD. PROJECT (US 83 TO MILE 3 RD.) (AFA Amount \$1,086,619. County's Responsibility 1.8% = \$19,559.14) Amount over the AFA \$41,722.04 total County's responsibility \$61,281.18)	61,281.1800	61,281.18
		TOTAL:		61,281.18
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1315-431-00-123-128-0-841	61,281.18	

Authorized by:

*Ignacio Amigues*



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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

October 22, 2025

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

Re:    Pay Application No. 13  
      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** 79.48%

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 Pecos 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 Pecos on their Tom Gill Project for impact analysis on Liberty Blvd.

**TASK DESCRIPTIONS**

**2- Construction Management & Inspection – Task 1-10 Construction Mgmt. (During)** 77.29%

- Coordination with Hidalgo County PCT 3 and the IOC to ensure adherence to the project schedule.
- Participation in the monthly meeting with Hidalgo County PCT 3.
- Review and provide response to received Requests for Information (RFIs) from IOC.

**3 – Construction Management & Inspection – Task 1-7 Construction Inspection** 65.88%

- Preparation of daily documentation reports in RAKEN, including entries in project diaries.
- Oversight to ensure the contractor maintains job site safety measures, complies with OSHA requirements, and implements effective traffic control measures.

**4 – Construction Management & Inspection - Task 1-3 Construction Mgmt. (Post)** 0%

**5- Miscellaneous Technical Activities** 78.86%

- Coordination with Hidalgo County PCT 3, City of Peñitas and their engineer for the installation of the storm drain box at Marble Street and Liberty Blvd.
- 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.

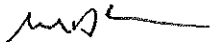
**6- Direct Expense** 64.39%  
Mileage = 30day@ 980 miles = \$635.00

**7- Direct Expense** 37.15%  
Construction Material Testing

This invoice reflects a total amount due of \$63,953.46

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.



**INVOICE**  
 Invoice Date: 09/30/2025  
 Invoice No: 25-09-0110

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>
41999-1	09/05/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
41999-1	09/05/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
41999-1	09/05/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
41999-1	09/05/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
41999-1	09/05/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
41999-1	09/05/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
41999-1	09/05/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
41999-1	09/05/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
41999-1	09/05/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 41999-1 for a Subtotal of:						\$1,242.90
42000-1	09/06/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42000-1	09/06/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42000-1	09/06/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42000-1	09/06/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42000-1	09/06/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42000-1	09/06/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42000-1	09/06/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42000-1 for a Subtotal of:						\$481.75
42007-1	09/05/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42007-1	09/05/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42007-1	09/05/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42007-1	09/05/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42007-1	09/05/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42007-1	09/05/2025	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
42007-1	09/05/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42007-1	09/05/2025	1.00	Tex-101-E (Part III) - Pulverization Gradation	each	\$110.00	\$110.00
42007-1	09/05/2025	1.00	Tex-104-E - Liquid Limit	each	\$85.00	\$85.00

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>
42007-1	09/05/2025	1.00	Tex-114-E - Mositure/Density	each	\$247.50	\$247.50
Report Number 42007-1 for a Subtotal of:						\$972.75
42032-1	09/10/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42032-1	09/10/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42032-1	09/10/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42032-1	09/10/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
42032-1	09/10/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42032-1	09/10/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42032-1	09/10/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42032-1	09/10/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42032-1	09/10/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42032-1 for a Subtotal of:						\$1,242.90
42043-1	09/11/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42043-1	09/11/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42043-1	09/11/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42043-1	09/11/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42043-1	09/11/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42043-1	09/11/2025	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
42043-1	09/11/2025	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
Report Number 42043-1 for a Subtotal of:						\$471.25
42047-1	09/11/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42047-1	09/11/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42047-1	09/11/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42047-1	09/11/2025	5.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$412.50
42047-1	09/11/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42047-1	09/11/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42047-1	09/11/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42047-1	09/11/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42047-1	09/11/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42047-1 for a Subtotal of:						\$995.40
42064-1	09/12/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42064-1	09/12/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42064-1	09/12/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42064-1	09/12/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00

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

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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>
42064-1	09/12/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42064-1	09/12/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42064-1	09/12/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42064-1	09/12/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42064-1	09/12/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42064-1 for a Subtotal of:						\$1,242.90
42065-1	09/13/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42065-1	09/13/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42065-1	09/13/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42065-1	09/13/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42065-1	09/13/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42065-1	09/13/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42065-1	09/13/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42065-1 for a Subtotal of:						\$481.75
42073-1	09/15/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42073-1	09/15/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42073-1	09/15/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42073-1	09/15/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42073-1	09/15/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42073-1	09/15/2025	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
42073-1	09/15/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42073-1	09/15/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42073-1 for a Subtotal of:						\$558.25
42073-2	09/15/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42073-2	09/15/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42073-2	09/15/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42073-2	09/15/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42073-2	09/15/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42073-2	09/15/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
42073-2	09/15/2025	1.00	Tex-101-E (Part III) - Pulverization Gradation	each	\$110.00	\$110.00
42073-2	09/15/2025	1.00	Tex-104-E - Liquid Limit	each	\$85.00	\$85.00
42073-2	09/15/2025	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 42073-2 for a Subtotal of:						\$782.75

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>
42082-1	09/16/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42082-1	09/16/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42082-1	09/16/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42082-1	09/16/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42082-1	09/16/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42082-1	09/16/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42082-1	09/16/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42082-1 for a Subtotal of:						\$729.25
42101-1	09/17/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42101-1	09/17/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42101-1	09/17/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42101-1	09/17/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
42101-1	09/17/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42101-1	09/17/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42101-1	09/17/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42101-1	09/17/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42101-1	09/17/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42101-1 for a Subtotal of:						\$1,242.90
421115-1	09/18/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
421115-1	09/18/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
421115-1	09/18/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
421115-1	09/18/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
421115-1	09/18/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
421115-1	09/18/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
421115-1	09/18/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
421115-1	09/18/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
421115-1	09/18/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 421115-1 for a Subtotal of:						\$1,077.90
42116-1	09/19/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42116-1	09/19/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42116-1	09/19/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42116-1	09/19/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42116-1	09/19/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42116-1	09/19/2025	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

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>
42116-1	09/19/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42116-1 for a Subtotal of:						\$481.75
42121-1	09/18/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42121-1	09/18/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42121-1	09/18/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42121-1	09/18/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42121-1	09/18/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42121-1	09/18/2025	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
42121-1	09/18/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42121-1 for a Subtotal of:						\$443.25
42139-1	09/19/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42139-1	09/19/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42139-1	09/19/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42139-1	09/19/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42139-1	09/19/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42139-1	09/19/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42139-1	09/19/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42139-1	09/19/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42139-1 for a Subtotal of:						\$708.25
42160-1	09/23/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42160-1	09/23/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42160-1	09/23/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42160-1	09/23/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
42160-1	09/23/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42160-1	09/23/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42160-1	09/23/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42160-1	09/23/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42160-1	09/23/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42160-1 for a Subtotal of:						\$1,242.90
42164-1	09/24/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42164-1	09/24/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42164-1	09/24/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42164-1	09/24/2025	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

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>
42164-1	09/24/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42164-1	09/24/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42164-1	09/24/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42164-1 for a Subtotal of:						\$481.75
42180-1	09/25/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42180-1	09/25/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42180-1	09/25/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42180-1	09/25/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
42180-1	09/25/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42180-1	09/25/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42180-1	09/25/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42180-1	09/25/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42180-1	09/25/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42180-1 for a Subtotal of:						\$1,242.90
42181-1	09/26/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42181-1	09/26/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42181-1	09/26/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42181-1	09/26/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42181-1	09/26/2025	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
42181-1	09/26/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42181-1	09/26/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42181-1 for a Subtotal of:						\$481.75
42229-1	09/29/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42229-1	09/29/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42229-1	09/29/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42229-1	09/29/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42229-1	09/29/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42229-1	09/29/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42229-1	09/29/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42229-1	09/29/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42229-1 for a Subtotal of:						\$708.25
<b>Total for this Invoice:</b>						<b>\$17,313.45</b>

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