

Hidalgo County

PROFESSIONAL SERVICES,
ENGINEERING AND SURVEYING

SIGNATURE Waldy
R# 501715
PO# 886756

PAY APPLICATION NO: 14 - NOVEMBER 2025 LIBERTY BLVD (US83-MILE3) WA#1

CITY/PRECINCT: County of Hidalgo Texas, Precinct 3
PROJECT NAME: Professional Engineering Services for Construction Management, Material Testing, and Inspection for the Liberty Blvd. Project (US 83 to Mile 3)
ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
ADDRESS: 200 S 10TH ST, SUITE 1500
CITY/STATE: McAllen, Texas ZIP: 78501

CONTRACT AMOUNT \$1,128,341.04

ACCOUNT # 4-1315-431-00-123-128-0-841

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
1-Construction Administration <i>Construction Management & Inspection</i>	\$142,605.00	80.43%	\$1,355.10	\$113,339.99	\$1,355.10
2-Task 1-10 Construction Management (During Construction)	\$139,295.00	82.14%	\$6,759.62	\$107,657.17	\$6,759.62
3-Task 1-7 Construction Inspection	\$547,316.25	71.99%	\$33,449.19	\$360,574.38	\$33,449.19
4-Task 1-3 Construction Management (Post Construction)	\$33,980.00	0%	\$0.00	\$0.00	\$0.00
5-Miscellaneous Technical Activities	\$71,020.00	83.55%	\$3,334.80	\$56,003.54	\$3,334.80
6-Direct Expenses Mileage	\$9,342.16	71.18%	\$635.00	\$6,015.00	\$635.00
7-Direct Expense Construction Material Testing	\$184,782.63	44.45%	13,488.75	\$68,653.55	\$13,488.75
TOTAL	\$1,128,341.04	68.35%	\$59,022.46	\$712,243.63	\$59,022.46
Work Authorization Summary					
<u>WA No. 1</u>	<u>WA Amount</u>	<u>Previously Invoiced</u>	<u>Percentage Complete</u>	<u>Remaining Balance</u>	
	\$1,128,341.04	\$712,243.63	63.12%	\$357,074.95	

* - Please attach supporting documents to this request.
I certify that the above is true and correct to the best of my knowledge.

Saul D. Maldonado
Saul D. Maldonado, PE, SIT
President
SAMES, Inc.
11/17/25
DATE

INVOICE RECEIVED BY
Waldy ON 11/17/25
GOODS/SERVICES RECEIVED BY
Waldy ON 11/20/25



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

Fax: (956) 702-8883

EMAIL:

BUYER: COMMISSIONER, PRECINCT 3 PO

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

1. This order is not for the Purchase Order. This Order is not negotiable.
2. TAX EXEMPTION: This Purchase Order may be exempted in total or in part.
3. This Order is also placed F.O.B. Destination. Vendor must pay all shipping costs.
4. Invoice must accompany Order. Original invoices are required. Duplicate copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full commercial orders, unless otherwise specified.

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 Amargosa



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

November 17, 2025

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

Re: Pay Application No. 14
 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 80.43%

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) 82.14%

- 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 71.99%

- 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 83.55%

- 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.
- Coordination with Hidalgo County PCT 3 and City of Peñitas for their utility relocation status on the project.

6- Direct Expense 71.18%

Mileage = 30day@ 980 miles = \$635.00

7- Direct Expense 44.45%

Construction Material Testing

This invoice reflects a total amount due of \$59,022.46

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

Respectfully Submitted,



Saul D. Maldonado, PE, SIT

President

SAMES, Inc.



INVOICE
 Invoice Date: 10/31/2025
 Invoice No: 25-10-0101

Page 1 of 5

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>
42264-1	10/01/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42264-1	10/01/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42264-1	10/01/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42264-1	10/01/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42264-1	10/01/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42264-1	10/01/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42264-1	10/01/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42264-1	10/01/2025	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
Report Number 42264-1 for a Subtotal of:						\$736.25
42283-1	10/02/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42283-1	10/02/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42283-1	10/02/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42283-1	10/02/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42283-1	10/02/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42283-1	10/02/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42283-1	10/02/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42283-1	10/02/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42283-1	10/02/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42283-1 for a Subtotal of:						\$1,077.90
42284-1	10/03/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42284-1	10/03/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42284-1	10/03/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42284-1	10/03/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42284-1	10/03/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42284-1	10/03/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42284-1	10/03/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42284-1 for a Subtotal of:						\$481.75

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

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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>
42296-1	10/02/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42296-1	10/02/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42296-1	10/02/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42296-1	10/02/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42296-1	10/02/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42296-1	10/02/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
42296-1	10/02/2025	3.00	Tex-115-E - In-place Density	each	\$28.00	\$84.00
Report Number 42296-1 for a Subtotal of:						\$424.25
42324-1	10/06/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42324-1	10/06/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42324-1	10/06/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42324-1	10/06/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42324-1	10/06/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42324-1	10/06/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42324-1	10/06/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42324-1	10/06/2025	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 42324-1 for a Subtotal of:						\$708.25
42356-1	10/08/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42356-1	10/08/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42356-1	10/08/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42356-1	10/08/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42356-1	10/08/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42356-1	10/08/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42356-1	10/08/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42356-1	10/08/2025	6.00	Tex-115-E - In-place Density	each	\$28.00	\$168.00
Report Number 42356-1 for a Subtotal of:						\$848.25
42400-1	10/13/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42400-1	10/13/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42400-1	10/13/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42400-1	10/13/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
42400-1	10/13/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42400-1	10/13/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42400-1	10/13/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42400-1	10/13/2025	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

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>
42400-1	10/13/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42400-1 for a Subtotal of:						\$1,242.90
42401-1	10/14/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42401-1	10/14/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42401-1	10/14/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42401-1	10/14/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42401-1	10/14/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42401-1	10/14/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42401-1	10/14/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42401-1 for a Subtotal of:						\$481.75
42453-1	10/17/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42453-1	10/17/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42453-1	10/17/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42453-1	10/17/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42453-1	10/17/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42453-1	10/17/2025	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
42453-1	10/17/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42453-1	10/17/2025	11.00	Tex-115-E - In-place Density	each	\$28.00	\$308.00
Report Number 42453-1 for a Subtotal of:						\$988.25
42464-1	10/20/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42464-1	10/20/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42464-1	10/20/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42464-1	10/20/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42464-1	10/20/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42464-1	10/20/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
42464-1	10/20/2025	5.00	Tex-115-E - In-place Density	each	\$28.00	\$140.00
Report Number 42464-1 for a Subtotal of:						\$480.25
42470-1	10/20/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42470-1	10/20/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42470-1	10/20/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42470-1	10/20/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42470-1	10/20/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42470-1	10/20/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50

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

Net 30 Days

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INVOICE
 Invoice Date: 10/31/2025
 Invoice No: 25-10-0101

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>
42470-1	10/20/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42470-1	10/20/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42470-1	10/20/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42470-1 for a Subtotal of:						\$1,077.90
42486-1	10/21/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42486-1	10/21/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42486-1	10/21/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42486-1	10/21/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42486-1	10/21/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42486-1	10/21/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
42486-1	10/21/2025	1.00	Tex-101-E (Part III) - Pulverization Gradation	each	\$110.00	\$110.00
Report Number 42486-1 for a Subtotal of:						\$450.25
42487-1	10/21/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42487-1	10/21/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42487-1	10/21/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42487-1	10/21/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42487-1	10/21/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42487-1	10/21/2025	4.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$300.00
42487-1	10/21/2025	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
42487-1	10/21/2025	7.00	Tex-115-E - In-place Density	each	\$28.00	\$196.00
Report Number 42487-1 for a Subtotal of:						\$726.25
42521-1	10/24/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42521-1	10/24/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42521-1	10/24/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42521-1	10/24/2025	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
42521-1	10/24/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42521-1	10/24/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42521-1	10/24/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42521-1	10/24/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42521-1	10/24/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42521-1 for a Subtotal of:						\$1,077.90
42522-1	10/25/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42522-1	10/25/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00

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



INVOICE
 Invoice Date: 10/31/2025
 Invoice No: 25-10-0101

Page 5 of 5

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>
42522-1	10/25/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42522-1	10/25/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42522-1	10/25/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42522-1	10/25/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42522-1	10/25/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42522-1 for a Subtotal of:						\$481.75
42523-1	10/24/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42523-1	10/24/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42523-1	10/24/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42523-1	10/24/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42523-1	10/24/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
42523-1	10/24/2025	2.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$150.00
42523-1	10/24/2025	5.00	Tex-115-E - In-place Density	each	\$28.00	\$140.00
Report Number 42523-1 for a Subtotal of:						\$480.25
42541-1	10/28/2025	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
42541-1	10/28/2025	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
42541-1	10/28/2025	2.00	CEI Report - Report	each	\$30.00	\$60.00
42541-1	10/28/2025	8.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$660.00
42541-1	10/28/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42541-1	10/28/2025	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
42541-1	10/28/2025	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
42541-1	10/28/2025	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
42541-1	10/28/2025	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 42541-1 for a Subtotal of:						\$1,242.90
42542-1	10/29/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42542-1	10/29/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42542-1	10/29/2025	1.00	CEI Report - Report	each	\$30.00	\$30.00
42542-1	10/29/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42542-1	10/29/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42542-1	10/29/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
42542-1	10/29/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42542-1 for a Subtotal of:						\$481.75
Total for this Invoice:						\$13,488.75

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