



La Mansion Health Clinic | ARPA-23-340-330
 PO. 26200686
 Acct. # 1290-41-115-000-0000-507300

INVOICE
 Invoice Date: 02/28/2026
 Invoice No: 26-02-0008

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

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

APPROVED
 By Jesse Ramos at 1:16 pm, Mar 18, 2026

Olbein Jesus Ramos

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43366-1	02/06/2026	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
43366-1	02/06/2026	1.00	C319 - Slump Test	Each	\$20.00	\$20.00
43366-1	02/06/2026	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
43366-1	02/06/2026	1.00	M501 - Clerical	hourly	\$78.00	\$78.00
43366-1	02/06/2026	2.00	M510 - Project Management (hourly)	Hour	\$105.00	\$210.00
43366-1	02/06/2026	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00
43366-1	02/06/2026	2.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$360.00
43366-1	02/06/2026	9.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$810.00
Client PO Nbr: 876819						Report Number 43366-1 for a Subtotal of: \$1,732.00
43393-1	02/10/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43393-1	02/10/2026	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
43393-1	02/10/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43393-1	02/10/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
43393-1	02/10/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43393-1	02/10/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43393-1	02/10/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43393-1 for a Subtotal of: \$810.50
43432-1	02/12/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43432-1	02/12/2026	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
43432-1	02/12/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43432-1	02/12/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
43432-1	02/12/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43432-1	02/12/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43432-1	02/12/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43432-1 for a Subtotal of: \$810.50
43449-1	02/13/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43449-1	02/13/2026	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



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>
43449-1	02/13/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43449-1	02/13/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
43449-1	02/13/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43449-1	02/13/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43449-1	02/13/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43449-1 for a Subtotal of: <u>\$810.50</u>
43468-1	02/17/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43468-1	02/17/2026	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
43468-1	02/17/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43468-1	02/17/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
43468-1	02/17/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43468-1	02/17/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43468-1	02/17/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43468-1 for a Subtotal of: <u>\$810.50</u>
43568-1	02/25/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43568-1	02/25/2026	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
43568-1	02/25/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43568-1	02/25/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43568-1	02/25/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43568-1	02/25/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43568-1 for a Subtotal of: <u>\$770.50</u>
						Total for this Invoice: <u>\$5,744.50</u>

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



Area Offices

5804 N. Gumwood Ave.	Pharr, Texas 78577	956-702-8500
30745 E. Exp 83	San Benito, Texas 78586	956-300-2500
5918 McPherson Rd., Ste. 5	Laredo, Texas 78041	956-552-8200

Report On: Air Content & Slump

Lab No: 43366-1

Project No: 01-25-19104 **Acct. No.:** HCP32022

Report No: 43366-1

Page 1 of 1

Client: Hidalgo County Precinct 3
724 Breyfogle Road
Mission, TX 78574

Project: La Mansion Health Clinic

Report Date: 02/08/2026

Sample Date: 02/06/2026

Sampled By: Torre, Cesar

By Order Of: Emanuel

Client PO: 876819

Field ID: 01-25-19104

Location: Dumpster Pad

Material: Set # 23 = 4(4x8) Cylinders

Spec Nbr	Sampled At	Truck No	Total Yards	Ticket No	Water Added	Mix Code	Time Sampled	Amb Temp (°F)	Mix Temp (°F)	Slump (In.)
1	Truck	10	9	14279	Yes	4000psi	07:00 am	46	65	5.00
Placement Location: North Side of Building, Dumpster Pad										

Date Tested: 02/07/2026

Source: BH Ready Mix

Plant:

Remarks: On 02/07/2026, a representative of Millennium Engineers Group, Inc. was dispatched to the project site to pick up the specimens cast on the previous day. The specimens were transported to the laboratory where they were stripped from their forms, properly labeled, and placed in curing tanks in preparation for compressive strength testing intervals of 7 and 28 days.

Test Method (As Applicable): Unless noted, concrete was sampled and tested in accordance with ASTM C172, C143, C231, C1064, C1231/C617, C1054 and C138. Compressive strength tests per ASTM C39, C31.

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.





Area Offices

5804 N. Gumwood Ave. Pharr, Texas 78577 956-702-8500
 30745 E. Exp 83 San Benito, Texas 78586 956-300-2500
 5918 McPherson Rd., Ste. 5 Laredo, Texas 78041 956-552-8200

Report On: **Soil Densities**

Lab No: **43393-1**

Project No: 01-25-19104 Acct. No.: HCP32022

Report No: 43393-1

Page 1 of 1

Client: Hidalgo County Precinct 3
724 Breyfogle Road
Mission, TX 78574

Project: La Mansion Health Clinic

Report Date: 02/11/2026

Location: Generator Pad

Sample Date: 02/10/2026

Sampled By: Perez, Javier

By Order Of: Darrell Amador

Client PO: 876819

Proctor No	Proctor Date	Optimum Moisture (%)	Maximum Dry Density (pcf)	Color / Description
39536-1	01/14/2025	14.5	110.1	lt Brown / Sandy Lean Clay

Specification

Specification No.	Compaction, %	Moisture Band	
		Minimum	Maximum
1	90	-2.0	3.0

Material: Backfill, 1st Lift

Test No.	Depth Inches	Location	Wet Density (pcf)	Moisture Content (%)	Dry Density (pcf)	Proctor Number	Spec. No.	Percent Proctor Density	Pass Fail
1	12	Electrical Conduits, Generator Pad, 50' Northwest of Building	125.0	14.2	109.5	39536-1	1	99.5	Pass

Gauge No.: 79169 Daily Standard Counts: 02/10/2026 DS: 2363 MS: 654

Test Methods: ASTM D2922, D3017

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.





Area Offices

5804 N. Gumwood Ave. Pharr, Texas 78577 956-702-8500
30745 E. Exp 83 San Benito, Texas 78586 956-300-2500
5918 McPherson Rd., Ste. 5 Laredo, Texas 78041 956-552-8200

Report On: **Soil Densities**

Lab No: **43432-1**

Project No: 01-25-19104 Acct. No.: HCP32022

Report No: 43432-1

Page 1 of 1

Client: Hidalgo County Precinct 3
724 Breyfogle Road
Mission, TX 78574

Project: La Mansion Health Clinic

Report Date: 02/13/2026

Location: Trenchlines

Sample Date: 02/12/2026

Sampled By: Garza, Jose

By Order Of: Darrell Amador

Client PO: 876819

Proctor No	Proctor Date	Optimum Moisture (%)	Maximum Dry Density (pcf)	Color / Description
39536-1	01/14/2025	14.5	110.1	lt Brown / Sandy Lean Clay

Specification

Specification No.	Compaction, %	Moisture Band	
		Minimum	Maximum
1	90	-2.0	3.0

Material: Backfill

Test No.	Depth Inches	Location	Wet Density (pcf)	Moisture Content (%)	Dry Density (pcf)	Proctor Number	Spec. No.	Percent Proctor Density	Pass Fail
1	12	Generator Pad Trench, 2nd Lift	123.7	12.7	109.8	39536-1	1	99.7	Pass
2	12	Secondary Transformer Pad Trench, 1st Lift	124.0	14.9	107.9	39536-1	1	98.0	Pass

Gauge No.: 76726 Daily Standard Counts: 02/12/2026 DS: 2295 MS: 703

Test Methods: ASTM D2922, D3017

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.





Area Offices

5804 N. Gumwood Ave. Pharr, Texas 78577 956-702-8500
 30745 E. Exp 83 San Benito, Texas 78586 956-300-2500
 5918 McPherson Rd., Ste. 5 Laredo, Texas 78041 956-552-8200

Report On: **Soil Densities**

Lab No: **43449-1**

Project No: 01-25-19104 Acct. No.: HCP32022

Report No: 43449-1

Page 1 of 1

Client: Hidalgo County Precinct 3
724 Breyfogle Road
Mission, TX 78574

Project: La Mansion Health Clinic

Report Date: 02/16/2026

Sample Date: 02/13/2026

Sampled By: Torre, Cesar

By Order Of: Darrell Amador

Client PO: 876819

Field ID: 01-25-19104

Location: Generator Pad

Proctor No	Proctor Date	Optimum Moisture (%)	Maximum Dry Density (pcf)	Color / Description
41203-3	06/12/2025	14.9	111.2	lt Brown / Sandy Lean Clay

Specification

Specification No.	Compaction, %	Moisture Band	
		Minimum	Maximum
1	90	-2.0	3.0

Material: Subgrade

Test No.	Depth Inches	Location	Wet Density (pcf)	Moisture Content (%)	Dry Density (pcf)	Proctor Number	Spec. No.	Percent Proctor Density	Pass Fail
1	12	Transformer Pad, 12' from PVC 90 Degree Pipes, NW Side of Building	121.3	13.0	107.3	41203-3	1	96.5	Pass
2	12	Generator Pad, 3' E from PVC 90 Degree Pipes, NW Side of Building	124.1	16.5	106.5	41203-3	1	95.8	Pass

Gauge No.: 76308 Daily Standard Counts: 02/13/2026 DS: 2458 MS: 681

Test Methods: ASTM D2922, D3017

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.





Area Offices

5804 N. Gumwood Ave. Pharr, Texas 78577 956-702-8500
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Report On: **Soil Densities**

Lab No: **43468-1**

Project No: 01-25-19104 Acct. No.: HCP32022

Report No: 43468-1

Page 1 of 1

Client: Hidalgo County Precinct 3
724 Breyfogle Road
Mission, TX 78574

Project: La Mansion Health Clinic

Report Date: 02/17/2026

Sample Date: 02/17/2026

Sampled By: Garza, Jose

By Order Of: Darrell Amador

Client PO: 876819

Field ID: 01-25-19104

Location: Generator Pad

Proctor No	Proctor Date	Optimum Moisture (%)	Maximum Dry Density (pcf)	Color / Description
39536-1	01/14/2025	14.5	110.1	lt Brown / Sandy Lean Clay

Specification

Specification No.	Compaction, %	Moisture Band	
		Minimum	Maximum
1	90	-2.0	3.0

Material: Subgrade

Test No.	Depth Inches	Location	Wet Density (pcf)	Moisture Content (%)	Dry Density (pcf)	Proctor Number	Spec. No.	Percent Proctor Density	Pass Fail
1	12	Secondary Transformer Pad Trench, 2nd Lift.	128.6	13.0	113.8	39536-1	1	103.4	Pass

Gauge No.: 76726 Daily Standard Counts: 02/17/2026 DS: 2309 MS: 691

Test Methods: ASTM D2922, D3017

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.





Area Offices
 5804 N. Gumwood Ave. Pharr, Texas 78577 956-702-8500
 30745 E. Exp 83 San Benito, Texas 78586 956-300-2500
 5918 McPherson Rd., Ste. 5 Laredo, Texas 78041 956-552-8200

Report On: Soil Densities

Lab No: 43568-1

Project No: 01-25-19104 **Acct. No.:** HCP32022

Report No: 43568-1

Page 1 of 1

Client: Hidalgo County Precinct 3
724 Breyfogle Road
Mission, TX 78574

Project: La Mansion Health Clinic

Report Date: 02/26/2026

Sample Date: 02/25/2026

Sampled By: Garza, Jose

By Order Of: Darrell Amador

Client PO: 876819

Field ID: 01-25-19104

Location: Transformers Pad

Proctor No	Proctor Date	Optimum Moisture (%)	Maximum Dry Density (pcf)	Color / Description
39536-1	01/14/2025	14.5	110.1	lt Brown / Sandy Lean Clay

Specification

Specification No.	Compaction, %	Moisture Band	
		Minimum	Maximum
1	95	-2.0	3.0

Material: Backfill

Test No.	Depth Inches	Location	Wet Density (pcf)	Moisture Content (%)	Dry Density (pcf)	Proctor Number	Spec. No.	Percent Proctor Density	Pass Fail
1	12	Primary Transformer Pad Trench, 1st Lift.	127.9	16.2	110.1	39536-1	1	100.0	Pass

Gauge No.: 76726 Daily Standard Counts: 02/25/2026 DS: 2291 MS: 694

Test Methods: ASTM D2922, D3017

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.

