



INVOICE

Invoice Date: 03/31/2026
 Invoice No: 26-03-0248

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

APPROVED

By Jesse Ramos at 11:28 am, May 06, 2026

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
 PO. 26200686
 Acct. # 1290-41-115-000-0000-507300

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43584-1	02/26/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43584-1	02/26/2026	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
43584-1	02/26/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43584-1	02/26/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
43584-1	02/26/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43584-1	02/26/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43584-1	02/26/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43584-1 for a Subtotal of: \$810.50
43599-1	02/27/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00
43599-1	02/27/2026	0.50	M501 - Clerical	hourly	\$78.00	\$39.00
43599-1	02/27/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50
43599-1	02/27/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00
43599-1	02/27/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
43599-1	02/27/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00
43599-1	02/27/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00
Client PO Nbr: 876819						Report Number 43599-1 for a Subtotal of: \$810.50
43715-1	03/13/2026	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
43715-1	03/13/2026	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
43715-1	03/13/2026	1.00	M501 - Clerical	hourly	\$78.00	\$78.00
43715-1	03/13/2026	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00
43715-1	03/13/2026	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00
43715-1	03/13/2026	2.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$360.00
43715-1	03/13/2026	9.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$810.00
Client PO Nbr: 876819						Report Number 43715-1 for a Subtotal of: \$1,607.00
43761-1	03/18/2026	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00
43761-1	03/18/2026	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00

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

===== 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>	
43761-1	03/18/2026	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00	
43761-1	03/18/2026	1.00	M501 - Clerical	hourly	\$78.00	\$78.00	
43761-1	03/18/2026	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00	
43761-1	03/18/2026	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00	
43761-1	03/18/2026	2.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$360.00	
43761-1	03/18/2026	9.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$810.00	
Client PO Nbr: 876819						Report Number 43761-1 for a Subtotal of:	\$1,632.00
						Total for this Invoice:	\$4,860.00

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



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: 43584-1

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

Report No: 43584-1

Page 1 of 1

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

Project: La Mansion Health Clinic

Report Date: 02/27/2026 Revised
Prev. Rpt. Date: 02/27/2026 Test Report
Sample Date: 02/26/2026
Sampled By: Perez, Javier
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	90	-2.0	3.0

Material: Backfill, 2nd Lift

Test No.	Depth Inches	Location	Wet Density (pcf)	Moisture Content (%)	Dry Density (pcf)	Proctor Number	Spec. No.	Percent Proctor Density	Pass Fail
1	8	4" Electrical Conduit for Transformer Pad, NWS of Building, 10' S of W Parking Lot Entrance	126.8	14.5	110.7	39536-1	1	100.5	Pass

Gauge No.: 79169 Daily Standard Counts: 02/26/2026 DS: 2389 MS: 661

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: 43599-1

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

Report No: 43599-1

Page 1 of 1

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

Project: La Mansion Health Clinic

Report Date: 03/02/2026 Revised
 Prev. Rpt. Date: 03/02/2026 Test Report
 Sample Date: 02/27/2026
 Sampled By: Ramirez, Ricardo
 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	98%	-2.0	2.0

Material: Backfill, Final 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	Center of Transformer Pad North of Northwest Entrance	130.2	14.9	113.3	39536-1	1	102.9	Pass

Gauge No.: 72010 Daily Standard Counts: 02/27/2026 DS: 2506 MS: 672

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: Air Content & Slump

Lab No: 43715-1

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

Report No: 43715-1

Page 1 of 1

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

Project: La Mansion Health Clinic

Report Date: 03/16/2026 **Revised**
Prev. Rpt. Date: 03/16/2026 **Test Report**
Sample Date: 03/13/2026
Sampled By: Guerrero, Ayme
By Order Of: Emanuel
Client PO: 876819
Field ID: 01-25-19104

Location: Curb

Material: Set #24 = 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	19	9	16439	Yes	3000PSI	08:39 am	54	70	5.00

Placement Location: SEC Sidewalk, South End of Building

Date Tested: 03/13/2026
Source: BH Ready Mix
Plant: 1

Remarks: On 03/14/2026, 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: Air Content & Slump

Lab No: 43761-1

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

Report No: 43761-1

Page 1 of 1

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

Project: La Mansion Health Clinic

Report Date: 03/19/2026 **Revised**
Prev. Rpt. Date: 03/19/2026 **Test Report**
Sample Date: 03/18/2026
Sampled By: Perez, Javier
By Order Of: Darrell Amador
Client PO: 876819
Field ID: 01-25-19104

Location: Westside Entrance

Material: Set# 25=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.)	Air %
1	Truck	01	18	16717	No	3000 PSI	08:14 am	53	69	6.50	1.30

Placement Location: West Side Entrance on the South Side of Building

Date Tested: 03/18/2026
Source: BH Ready Mix LLC.
Plant: 01

Remarks: On 03/19/2026, 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.

