

Invoice



CobbFendley
 4424 W Sam Houston Parkway N, Suite 600
 Houston, Texas 77041

May 18, 2026
 Invoice No: 362234

Hidalgo County
 2802 S. Bus. Hwy 281
 Edinburg, TX 78539

Amount Due this Invoice \$375.00

Project 2311-031-02 Hidalgo County, Precinct 4, HSIP (PS&E)
 Professional Engineering Services
 Agreement # C-23-0092-05-30
 WORK AUTHORIZATION NO. 2

P.O. 26202643

Invoice for period ending April 30, 2026

Task	01	Plan View Layouts		
Subtask	A	Prepare Plan Layouts 4-Intersections		
Fee				
Total Fee		3,482.00		
Percent Complete	100.00	Total Earned	3,482.00	
		Previous Fee Billing	3,482.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Subtask	0.00

Subtask	B	Plan View Layouts - Expenses		
Fee				
Total Fee		237.00		
Percent Complete	100.00	Total Earned	237.00	
		Previous Fee Billing	237.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Subtask	0.00

Subtask	C	Existing Utilities Assessment		
Fee				
Total Fee		796.00		
Percent Complete	100.00	Total Earned	796.00	
		Previous Fee Billing	796.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	02	Environmental Services (Raba Kistner)		
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PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	362234
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Subtask	A	Project Mgmt, Coord, Tech Studies, Doc.		
Fee				
Total Fee		37,141.00		
Percent Complete	100.00	Total Earned	37,141.00	
		Previous Fee Billing	37,141.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00
Total this Task				0.00

Task	03	Survey		
Subtask	A	Pre-Field Office - Control Work Order		
Fee				
Total Fee		188.00		
Percent Complete	100.00	Total Earned	188.00	
		Previous Fee Billing	188.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	B	Primary - Set Control		
Fee				
Total Fee		2,624.00		
Percent Complete	100.00	Total Earned	2,624.00	
		Previous Fee Billing	2,624.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	C	Topo - Mile 22 1/2 @ Carmen Avila		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00	Total Earned	1,907.00	
		Previous Fee Billing	1,907.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	D	Topo - Ramseyer Rd @ Doolittle Rd		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00	Total Earned	1,907.00	
		Previous Fee Billing	1,907.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	E	Topo - Tex Mex Rd @ 83rd St		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00		Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	F	Topo - Canton Rd @ Cesar Chavez Rd		
Fee				
Total Fee		1,907.00		
Percent Complete	100.00		Total Earned	1,907.00
			Previous Fee Billing	1,907.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	G	Drive Time		
Fee				
Total Fee		1,640.00		
Percent Complete	100.00		Total Earned	1,640.00
			Previous Fee Billing	1,640.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	H	Office Work-Data Processing/Drafting/Sur		
Fee				
Total Fee		8,020.00		
Percent Complete	100.00		Total Earned	8,020.00
			Previous Fee Billing	8,020.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	I	QA/QC - Control		
Fee				
Total Fee		688.00		
Percent Complete	100.00		Total Earned	688.00
			Previous Fee Billing	688.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	J	QA/QC Topo Data / Surface		
Fee				
Total Fee		876.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	362234
Percent Complete		100.00	Total Earned	876.00
			Previous Fee Billing	876.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	K	Survey - Expenses		
Fee				
Total Fee		852.00		
Percent Complete		100.00	Total Earned	852.00
			Previous Fee Billing	852.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	04	Design Plans		
Subtask	A	Title Sheet		
Fee				
Total Fee		911.00		
Percent Complete		100.00	Total Earned	911.00
			Previous Fee Billing	911.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Index Sheet		
Fee				
Total Fee		649.00		
Percent Complete		100.00	Total Earned	649.00
			Previous Fee Billing	649.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	General Notes		
Fee				
Total Fee		774.00		
Percent Complete		100.00	Total Earned	774.00
			Previous Fee Billing	774.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	D	Quantity Summary Sheets (2 Sheets)		
Fee				
Total Fee		1,582.00		

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	362234
Percent Complete	100.00	Total Earned	1,582.00	
		Previous Fee Billing	1,582.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	E	Project Layout Sheets (2 Sheets)		
Fee				
Total Fee	1,173.00			
Percent Complete	100.00	Total Earned	1,173.00	
		Previous Fee Billing	1,173.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	F	Existing/Proposed Typical Sections (3)		
Fee				
Total Fee	2,674.00			
Percent Complete	100.00	Total Earned	2,674.00	
		Previous Fee Billing	2,674.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	G	Horizontal Data Sheets (2 Sheets)		
Fee				
Total Fee	791.00			
Percent Complete	100.00	Total Earned	791.00	
		Previous Fee Billing	791.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	H	Plan Sheets (1"-40") (5 Plan Sheets)		
Fee				
Total Fee	5,140.00			
Percent Complete	100.00	Total Earned	5,140.00	
		Previous Fee Billing	5,140.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Subtask		0.00

Subtask	I	Plan Sheets - Expenses		
Fee				
Total Fee	111.00			
Percent Complete	100.00	Total Earned	111.00	
		Previous Fee Billing	111.00	
		Current Fee Billing	0.00	

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	362234
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Total Fee **0.00**

Total this Subtask **0.00**

Subtask J Drainage Sheets (4 Sheets)

Fee

Total Fee 4,780.00

Percent Complete	100.00	Total Earned	4,780.00
		Previous Fee Billing	4,780.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask K Signing & Pavement Markings (4 Sheets)

Fee

Total Fee 5,098.00

Percent Complete	100.00	Total Earned	5,098.00
		Previous Fee Billing	5,098.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask L Summary of Small Signs Sheet (1 Sheet)

Fee

Total Fee 1,195.00

Percent Complete	100.00	Total Earned	1,195.00
		Previous Fee Billing	1,195.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask M TCP Layout Sheets (5 Sheets)

Fee

Total Fee 5,725.00

Percent Complete	100.00	Total Earned	5,725.00
		Previous Fee Billing	5,725.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask N SW3P Index Sheets

Fee

Total Fee 1,075.00

Percent Complete	100.00	Total Earned	1,075.00
		Previous Fee Billing	1,075.00
		Current Fee Billing	0.00

Total Fee **0.00**

Total this Subtask **0.00**

Subtask	O	Epic Sheet		
Fee				
Total Fee		1,075.00		
Percent Complete		100.00	Total Earned	1,075.00
			Previous Fee Billing	1,075.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	P	SW3P Layout Sheets (4 Sheets)		
Fee				
Total Fee		2,407.00		
Percent Complete		100.00	Total Earned	2,407.00
			Previous Fee Billing	2,407.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	Q	Standards (Rdwy, PMarkings, TCP, Drainage)		
Fee				
Total Fee		1,462.00		
Percent Complete		100.00	Total Earned	1,462.00
			Previous Fee Billing	1,462.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	05	Specifications and Estimate		
Subtask	A	Determine Qty (Rdwy, PMarking, TCP)		
Fee				
Total Fee		3,607.00		
Percent Complete		100.00	Total Earned	3,607.00
			Previous Fee Billing	3,607.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Compile Spec List, Gen Notes & Spec Prov		
Fee				
Total Fee		1,866.00		
Percent Complete		100.00	Total Earned	1,866.00
			Previous Fee Billing	1,866.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	Supplemental Docs, Misc at 90% & 100%		
Fee				
Total Fee		3,039.00		
Percent Complete	100.00	Total Earned	3,039.00	
		Previous Fee Billing	3,039.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	D	Cost Est at 60%, 90% & 100% Submittals		
Fee				
Total Fee		4,222.00		
Percent Complete	100.00	Total Earned	4,222.00	
		Previous Fee Billing	4,222.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	E	Enter Final Est at 100% in TXDOTCONNECT		
Fee				
Total Fee		1,173.00		
Percent Complete	100.00	Total Earned	1,173.00	
		Previous Fee Billing	1,173.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00
Total this Task				0.00

Task	06	Design QA/QC		
Subtask	A	30% Submittal		
Fee				
Total Fee		750.00		
Percent Complete	100.00	Total Earned	750.00	
		Previous Fee Billing	750.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	B	60% Submittal		
Fee				
Total Fee		1,500.00		
Percent Complete	100.00	Total Earned	1,500.00	
		Previous Fee Billing	1,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Subtask				0.00

Subtask	C	90% Submittal		
Fee				
Total Fee		1,500.00		
Percent Complete		100.00	Total Earned	1,500.00
			Previous Fee Billing	1,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	D	Final Submittal		
Fee				
Total Fee		750.00		
Percent Complete		100.00	Total Earned	750.00
			Previous Fee Billing	375.00
			Current Fee Billing	375.00
			Total Fee	375.00
			Total this Subtask	\$375.00
			Total this Task	\$375.00

Task	07	Project Management		
Subtask	A	Coor Mtgs (2 w/County & 1 w/TxDOT)		
Fee				
Total Fee		1,143.00		
Percent Complete		100.00	Total Earned	1,143.00
			Previous Fee Billing	1,143.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	B	Coordination Meetings - Expenses		
Fee				
Total Fee		30.00		
Percent Complete		100.00	Total Earned	30.00
			Previous Fee Billing	30.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	C	Status Updates		
Fee				
Total Fee		1,122.00		
Percent Complete		100.00	Total Earned	1,122.00
			Previous Fee Billing	1,122.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Project	2311-031-02	Hidalgo County, Precinct 4, HSIP (PS&E)	Invoice	362234
Subtask	D	Prepare Submittal Packages		
Fee				
Total Fee		1,368.00		
Percent Complete		100.00	Total Earned	1,368.00
			Previous Fee Billing	1,368.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00

Subtask	E	Submittal Packages - Expenses		
Fee				
Total Fee		15.00		
Percent Complete		100.00	Total Earned	15.00
			Previous Fee Billing	15.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00

Task	08	Utility Coordination		
Subtask	A	Support County's Utility Coord Efforts		
Fee				
Total Fee		3,340.00		
Percent Complete		100.00	Total Earned	3,340.00
			Previous Fee Billing	3,340.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Subtask	0.00
			Total this Task	0.00
			Total this Invoice	<u>\$375.00</u>



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

Client Address: Hidalgo County Precinct 4
 1051 N. Doolittle
 Edinburg, TX. 78542 USA

Account No.: HCP4-2019
 Project No: 01-25-19143
 Project Desc.: South East Park (Betts/Esparza) Project

P.O. 26200953

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension	
43854-1	03/26/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
43854-1	03/26/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
43854-1	03/26/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
43854-1	03/26/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
43854-1	03/26/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
43854-1	03/26/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
43854-1	03/26/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 43854-1 for a Subtotal of:	\$748.50
43870-1	03/27/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
43870-1	03/27/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
43870-1	03/27/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
43870-1	03/27/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
43870-1	03/27/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
43870-1	03/27/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
43870-1	03/27/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 43870-1 for a Subtotal of:	\$748.50
43874-1	03/28/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
43874-1	03/28/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
43874-1	03/28/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
43874-1	03/28/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
43874-1	03/28/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
43874-1	03/28/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
43874-1	03/28/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 43874-1 for a Subtotal of:	\$748.50
43913-1	04/02/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	

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>	
43913-1	04/02/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
43913-1	04/02/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
43913-1	04/02/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
43913-1	04/02/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
43913-1	04/02/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
43913-1	04/02/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 43913-1 for a Subtotal of:	\$748.50
43915-1	04/02/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
43915-1	04/02/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
43915-1	04/02/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
43915-1	04/02/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
43915-1	04/02/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
43915-1	04/02/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 43915-1 for a Subtotal of:	\$693.50
43916-1	04/02/2026	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00	
43916-1	04/02/2026	1.00	C319 - Slump Test	Each	\$20.00	\$20.00	
43916-1	04/02/2026	1.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$55.00	
43916-1	04/02/2026	1.00	M501 - Clerical	Hour	\$78.00	\$78.00	
43916-1	04/02/2026	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00	
43916-1	04/02/2026	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00	
43916-1	04/02/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
43916-1	04/02/2026	5.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$450.00	
Client PO Nbr: 900107						Report Number 43916-1 for a Subtotal of:	\$1,032.00
43942-1	04/08/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
43942-1	04/08/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
43942-1	04/08/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
43942-1	04/08/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
43942-1	04/08/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
43942-1	04/08/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
43942-1	04/08/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 43942-1 for a Subtotal of:	\$748.50

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>	
43964-1	04/09/2026	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00	
43964-1	04/09/2026	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00	
43964-1	04/09/2026	1.00	C319 - Slump Test	Each	\$20.00	\$20.00	
43964-1	04/09/2026	2.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$110.00	
43964-1	04/09/2026	1.00	M501 - Clerical	Hour	\$78.00	\$78.00	
43964-1	04/09/2026	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00	
43964-1	04/09/2026	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00	
43964-1	04/09/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00	
43964-1	04/09/2026	9.00	T704 - Concrete Engineering Technician	Hour	\$90.00	\$810.00	
Client PO Nbr: 900107						Report Number 43964-1 for a Subtotal of:	\$1,472.00
44001-1	04/14/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
44001-1	04/14/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
44001-1	04/14/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
44001-1	04/14/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
44001-1	04/14/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
44001-1	04/14/2026	4.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$112.00	
44001-1	04/14/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$360.00	
Client PO Nbr: 900107						Report Number 44001-1 for a Subtotal of:	\$748.50
44002-1	04/14/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
44002-1	04/14/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
44002-1	04/14/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
44002-1	04/14/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
44002-1	04/14/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
44002-1	04/14/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00	
44002-1	04/14/2026	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	fin Chg Substituted	\$360.00	
Client PO Nbr: 900107						Report Number 44002-1 for a Subtotal of:	\$720.50
44026-1	04/15/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$55.00	\$55.00	
44026-1	04/15/2026	0.50	M501 - Clerical	Hour	\$78.00	\$39.00	
44026-1	04/15/2026	0.50	M510 - Project Management (hourly)	Hour	\$105.00	\$52.50	
44026-1	04/15/2026	1.00	M520 - Test Report (each)	Report	\$40.00	\$40.00	
44026-1	04/15/2026	0.50	P101 - Project Engineer (hourly)	Hour	\$180.00	\$90.00	
44026-1	04/15/2026	3.00	S108 - Nuclear Density Test (each)	Each	\$28.00	\$84.00	

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

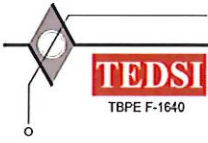
===== Invoice Detail by Report =====

<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>
44026-1	04/15/2026	3.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$90.00	\$270.00
Client PO Nbr: 900107			Report Number 44026-1 for a Subtotal of:			\$630.50
44047-1	04/17/2026	1.00	C300 - Air Content (Pressure)	Each	\$25.00	\$25.00
44047-1	04/17/2026	4.00	C303 - Concrete Specimen (Compression)	Each	\$16.00	\$64.00
44047-1	04/17/2026	1.00	C319 - Slump Test	Each	\$20.00	\$20.00
44047-1	04/17/2026	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	\$55.00	\$110.00
44047-1	04/17/2026	1.00	M501 - Clerical	Hour	\$78.00	\$78.00
44047-1	04/17/2026	1.00	M510 - Project Management (hourly)	Hour	\$105.00	\$105.00
44047-1	04/17/2026	2.00	M520 - Test Report (each)	Report	\$40.00	\$80.00
44047-1	04/17/2026	1.00	P101 - Project Engineer (hourly)	Hour	\$180.00	\$180.00
Client PO Nbr: 900107			Report Number 44047-1 for a Subtotal of:			\$662.00
Total for this Invoice:						\$9,701.50

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



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

May 12, 2026

Project No:

2022-2130-02

Invoice No:

203369

Nick Perez
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

P.O. 26200899

Project 2022-2130-02 Trenton Roadway Improvements PS&E

Professional Services from April 01, 2026 to April 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Management	152,429.00	5.00	7,621.45	6,097.16	1,524.29
PS&E Development	1,336,974.00	9.50	127,012.53	106,957.92	20,054.61
Bridge Design	254,328.00	4.9225	12,519.36	8,346.24	4,173.12
Traffic Design	187,227.00	8.00	14,978.16	3,744.54	11,233.62
Permitted Utility Coordination	76,819.00	0.00	0.00	0.00	0.00
Compensible Utility Coordination	63,173.00	0.00	0.00	0.00	0.00
Preparation of Bid Set	57,542.00	0.00	0.00	0.00	0.00
Right of Way Acquisition Services	813,600.00	0.00	0.00	0.00	0.00
ROW Mapping	298,880.00	21.4066	63,980.00	40,728.00	23,252.00
Total Fee	3,240,972.00		226,111.50	165,873.86	60,237.64
Total Fee					60,237.64
Total this Invoice					\$60,237.64

Billings to Date

Fee	Current	Prior	Total	Received
Fee	60,237.64	165,873.86	226,111.50	
Totals	60,237.64	165,873.86	226,111.50	110,731.14

Authorized By:  Date: 5-12-2026

Ponciano N. Longoria, P.E., CFM
Project Manager