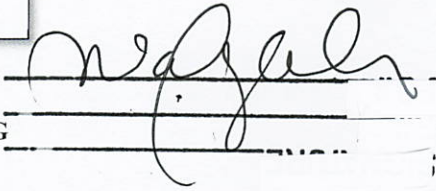


Hidalgo County

**PROFESSIONAL SERVICES
ENGINEERING AND SURVEYING**



REQUEST FOR PAYMENT NO: 18 LIBERTY BLVD (US83-MILE3) WA#1

WORK PERIOD: MARCH 2026 26202289.
 CLIENT NAME: County of Hidalgo Texas, Precinct 3
 PROJECT NAME: Professional Engineering Services for Construction Management, Material Testing and Inspection for the Liberty Blvd. Phase I Project (US 83 to MILE 3)
 ENG./ARCH. FIRM: SAMES, Inc. (SAM Engineering and Surveying)
 ADDRESS: 4943 S. Jackson Rd. Suite 101
 CITY/STATE: Edinburg, Texas ZIP: 78539

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	\$ 142,605.00	85.00%	\$ 121,214.25	\$ 118,421.63	\$ 2,792.62
<i>Construction Management & Inspection</i>					
2-Task 1-10 Construction Management (During Construction)	\$ 139,295.00	97.00%	\$ 135,116.15	\$ 133,449.85	\$ 1,666.30
3-Task 1-7 Construction Inspection	\$ 547,316.25	95.00%	\$ 519,950.44	\$ 494,003.04	\$ 25,947.40
4-Task 1-3 Construction Management (Post Construction)	\$ 33,980.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
5-Miscellaneous Technical Activities	\$ 71,020.00	98.00%	\$ 69,599.60	\$ 68,509.06	\$ 1,090.54
6-Direct Expenses Mileage	\$ 9,342.16	97.33%	\$ 9,092.66	\$ 8,624.66	\$ 468.00
7-Direct Expense Construction Material Testing	\$ 184,782.63	80.28%	\$ 148,338.63	\$ 131,117.25	\$17,221.38
TOTAL	\$ 1,128,341.04	88.92%	\$ 1,003,311.73	\$ 954,125.49	\$ 49,186.24
Work Authorization Summary					
<u>WA No. 1</u>	<u>WA Amount</u> \$1,128,341.04	<u>Previously Invoiced</u> \$954,125.49	<u>Percentage Complete</u> 88.92%	<u>Remaining Balance</u> \$125,029.31	

* Supporting deliverable documents to this request, were previously submitted.
 I certify that the above is true and correct to the best of my knowledge.

Jessica M. 06/17/2026

 Jessica M. Maldonado, PE, PMP, CFM, SIT Date
 Project Manager
 SAMES, Inc.

INVOICE RECEIVED BY W. J. ... ON 6/23/2026
 GOODS/SERVICES RECEIVED BY ... ON 03/2026



Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
4943 S. Jackson Rd. Suite 101, Edinburg, Texas 78539 Phone: (956) 702-8880 Fax: (956) 702-8883

June 17, 2026

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

Re: Pay Application No. 18
 Work Authorization No. 1: Professional Engineering Services for Construction Management,
 Material Testing & Inspection for the Liberty Blvd. Phase I Project (US 83 to Mile 3)

Dear Commissioner Villarreal,

Attached for your review and approval is our invoice for services rendered under Purchase Order No. 907395, executed on December 17, 2025, on the subject referenced project, for month of March 2026.

The following is a narrative of the progress for this period:

- | | |
|--|---------------|
| 1 – Construction Administration | 85.00% |
| <ul style="list-style-type: none">• Coordination with IOC and Hidalgo County Precinct 3 to provide updates on construction progress.• Coordination with existing utility companies to expedite relocation efforts on the project.• Coordination with IOC and County on changer order.• Coordination with County purchasing on required audit records. | |
| 2 – Construction Management & Inspection – Tasks 1-10 Construction Mgmt. (During) | 97.00% |
| <ul style="list-style-type: none">• Review, coordination with design engineer and response to Requests for Information (RFI's).• Site visits with utilities providers in conflict and continuous coordination for completion.• Coordination with City of Penitas for sewer conflicts.• Verification of material-on-hand quantities. | |
| 3 – Construction Inspection - Tasks 1-7 Construction Inspection | 95.00% |
| <ul style="list-style-type: none">• Preparation of daily work reports, project diaries and photographic records.• Oversight of job site safety measures, complying with OSHA requirements.• Review of SW3P and traffic control appurtenances for compliance and effectiveness. | |
| 4 – Construction Management & Inspection - Tasks 1-3 Construction Mgmt. (Post) | 0.00% |
| <ul style="list-style-type: none">• n/a | |

5 – Miscellaneous Technical Activities

98.00%

- Conducted design meeting to discussion with City Penitas design engineer and manager on sewer crossing conflict and possible resolution.

6- Direct Expense

97.33%

Mileage = 20 Works Days @ 720 miles = \$468.00

7- Direct Expense

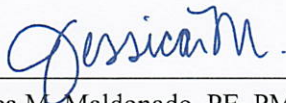
80.28%

Construction Material Testing

This invoice reflects a total amount due of \$49,186.24.

Should you have any questions or wish to discuss further, please feel free to contact me at (956) 569-0599.

Respectfully Submitted,



06/17/2026

Jessica M. Maldonado, PE, PMP, CFM, SIT

Date

VP of Professional Services/Project Manager

SAMES, Inc.



INVOICE
 Invoice Date: 10/31/2025
 Invoice No: 25-10-0098R2

Page 1 of 1

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

Client Address: SAMES, Inc.
 Jessica Maldonado/
 200 S. 10th St. Ste. 1500
 McAllen, TX 78501

Account No.: IOC 2017
 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>
42383-1	10/10/2025	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
42383-1	10/10/2025	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
42383-1	10/10/2025	1.00	CEI Report - Report	each	\$33.00	\$33.00
42383-1	10/10/2025	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
42383-1	10/10/2025	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
42383-1	10/10/2025	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$36.90	\$9.23
42383-1	10/10/2025	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 42383-1 for a Subtotal of:						\$478.23
Total for this Invoice:						\$478.23

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

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>
43307-1	02/02/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43307-1	02/02/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43307-1	02/02/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43307-1	02/02/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43307-1	02/02/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43307-1	02/02/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43307-1	02/02/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43307-1	02/02/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43307-1	02/02/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43307-1 for a Subtotal of:						\$1,077.90
43308-1	02/03/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43308-1	02/03/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43308-1	02/03/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43308-1	02/03/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43308-1	02/03/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43308-1	02/03/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43308-1	02/03/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43308-1 for a Subtotal of:						\$481.75
43342-1	02/04/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43342-1	02/04/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43342-1	02/04/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43342-1	02/04/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43342-1	02/04/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43342-1	02/04/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43342-1	02/04/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43342-1	02/04/2026	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>
43342-1	02/04/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43342-1 for a Subtotal of:						\$1,077.90
43350-1	02/05/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43350-1	02/05/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43350-1	02/05/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43350-1	02/05/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43350-1	02/05/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43350-1	02/05/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43350-1	02/05/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43350-1	02/05/2026	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 43350-1 for a Subtotal of:						\$927.75
43351-1	02/05/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43351-1	02/05/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43351-1	02/05/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43351-1	02/05/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43351-1	02/05/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43351-1	02/05/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43351-1	02/05/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43351-1	02/05/2026	1.00	Tex-101-E (Part III) - Pulverization Gradation	each	\$110.00	\$110.00
Report Number 43351-1 for a Subtotal of:						\$790.25
43368-1	02/06/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43368-1	02/06/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43368-1	02/06/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43368-1	02/06/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43368-1	02/06/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43368-1	02/06/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43368-1	02/06/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43368-1	02/06/2026	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 43368-1 for a Subtotal of:						\$927.75
43369-1	02/06/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43369-1	02/06/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43369-1	02/06/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43369-1	02/06/2026	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>
43369-1	02/06/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43369-1	02/06/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43369-1	02/06/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43369-1	02/06/2026	2.00	Tex-115-E - In-place Density	each	\$28.00	\$56.00
Report Number 43369-1 for a Subtotal of:						\$736.25
43383-1	02/09/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43383-1	02/09/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43383-1	02/09/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43383-1	02/09/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43383-1	02/09/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43383-1	02/09/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43383-1	02/09/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43383-1	02/09/2026	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 43383-1 for a Subtotal of:						\$708.25
43392-1	02/10/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43392-1	02/10/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43392-1	02/10/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43392-1	02/10/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43392-1	02/10/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43392-1	02/10/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43392-1	02/10/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43392-1	02/10/2026	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 43392-1 for a Subtotal of:						\$927.75
43394-1	02/10/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43394-1	02/10/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43394-1	02/10/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43394-1	02/10/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43394-1	02/10/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43394-1	02/10/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43394-1	02/10/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43394-1	02/10/2026	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 43394-1 for a Subtotal of:						\$708.25
43405-1	02/11/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00

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>
43405-1	02/11/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43405-1	02/11/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43405-1	02/11/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43405-1	02/11/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43405-1	02/11/2026	3.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$225.00
43405-1	02/11/2026	1.00	Tex-114-E - Moisture/Density	each	\$247.50	\$247.50
Report Number 43405-1 for a Subtotal of:						\$662.75
43406-1	02/11/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43406-1	02/11/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43406-1	02/11/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43406-1	02/11/2026	4.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$330.00
43406-1	02/11/2026	1.00	CEI Trip-C - Tech Trip (Concrete)	trip	\$44.00	\$44.00
43406-1	02/11/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43406-1	02/11/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43406-1	02/11/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43406-1	02/11/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43406-1 for a Subtotal of:						\$912.90
43408-1	02/11/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43408-1	02/11/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43408-1	02/11/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43408-1	02/11/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43408-1	02/11/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43408-1	02/11/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43408-1	02/11/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43408-1	02/11/2026	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 43408-1 for a Subtotal of:						\$708.25
43433-1	02/12/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43433-1	02/12/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43433-1	02/12/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43433-1	02/12/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43433-1	02/12/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43433-1	02/12/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43433-1	02/12/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00

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 =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43433-1	02/12/2026	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 43433-1 for a Subtotal of:						\$708.25
43447-1	02/13/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43447-1	02/13/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43447-1	02/13/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43447-1	02/13/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43447-1	02/13/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43447-1	02/13/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43447-1	02/13/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43447-1	02/13/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43447-1	02/13/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43447-1 for a Subtotal of:						\$1,077.90
43448-1	02/14/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43448-1	02/14/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43448-1	02/14/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43448-1	02/14/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43448-1	02/14/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43448-1	02/14/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43448-1	02/14/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43448-1 for a Subtotal of:						\$481.75
43502-1	02/19/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43502-1	02/19/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43502-1	02/19/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43502-1	02/19/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43502-1	02/19/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43502-1	02/19/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43502-1	02/19/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43502-1	02/19/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43502-1	02/19/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43502-1 for a Subtotal of:						\$1,077.90
43503-1	02/20/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43503-1	02/20/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43503-1	02/20/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43503-1	02/20/2026	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 =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43503-1	02/20/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43503-1	02/20/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43503-1	02/20/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43503-1 for a Subtotal of:						\$481.75
43549-1	02/24/2026	1.00	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$134.00
43549-1	02/24/2026	0.50	CEI Project Eng. - Project Engineer	hour	\$176.00	\$88.00
43549-1	02/24/2026	2.00	CEI Report - Report	each	\$30.00	\$60.00
43549-1	02/24/2026	6.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$495.00
43549-1	02/24/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43549-1	02/24/2026	0.50	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$31.50
43549-1	02/24/2026	0.50	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$67.00
43549-1	02/24/2026	1.00	Tex-415-A - Slump	each	\$22.00	\$22.00
43549-1	02/24/2026	4.00	Tex-418A - Concrete Strength	each	\$34.10	\$136.40
Report Number 43549-1 for a Subtotal of:						\$1,077.90
43550-1	02/25/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43550-1	02/25/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43550-1	02/25/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43550-1	02/25/2026	3.00	CEI Tech-C - Tech Time (Concrete)	hour	\$82.50	\$247.50
43550-1	02/25/2026	1.00	CEI Trip-C - Tech Trip (Concretee)	trip	\$44.00	\$44.00
43550-1	02/25/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43550-1	02/25/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
Report Number 43550-1 for a Subtotal of:						\$481.75
43583-1	02/26/2026	0.50	CEI Engineering Coord. - Sr. Eng. Tech.	hour	\$134.00	\$67.00
43583-1	02/26/2026	0.25	CEI Project Eng. - Project Engineer	hour	\$176.00	\$44.00
43583-1	02/26/2026	1.00	CEI Report - Report	each	\$30.00	\$30.00
43583-1	02/26/2026	0.25	CEI-Admin/Clerical - Administrative/Clerical	hour	\$63.00	\$15.75
43583-1	02/26/2026	0.25	CEI-CMT-Eng. - CMT Engineering Coord. w/CEI&CMT	hour	\$134.00	\$33.50
43583-1	02/26/2026	6.00	CEI-Tech-S - Tech Time (Soils)	hour	\$75.00	\$450.00
43583-1	02/26/2026	1.00	CEI-Trip S - Tech Soil Trip	trip	\$40.00	\$40.00
43583-1	02/26/2026	1.00	Tex-115-E - In-place Density	each	\$28.00	\$28.00
Report Number 43583-1 for a Subtotal of:						\$708.25
Total for this Invoice:						\$16,743.15

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 PO BOX 4569
 Edinburg, Texas 78540

Net 30 Days

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