TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

August 13, 2026
Project No: 2022-2130-02
Invoice No: 203441

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

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

Professional Services from July 01, 2026 to July 31, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Management	152,429.00	5.50	8,383.60	8,383.60	0.00
PS&E Development	1,336,974.00	33.5093	448,010.28	340,928.37	107,081.91
Bridge Design	254,328.00	28.4717	72,411.40	69,038.72	3,372.68
Traffic Design	187,227.00	10.00	18,722.70	18,722.70	0.00
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
Prepartion 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	53.0246	158,480.00	146,780.00	11,700.00
Total Fee	3,240,972.00		706,007.98	583,853.39	122,154.59

Total Fee **122,154.59**

Total this Invoice **$122,154.59**

Billings to Date

	Current	Prior	Total	Received
Fee	122,154.59	583,853.39	706,007.98	
Totals	**122,154.59**	**583,853.39**	**706,007.98**	**383,641.71**

Authorized By: Ponciano N. Longoria, P.E. Date: 8-17-2026

Ponciano N. Longoria, P.E., CFM

P.O. 26200899

INVOICE

Invoice Date: 07/31/2026
Invoice No: 26-07-0119

MEG ENGINEERS
Millennium Engineers Group
Consultants - Geotechnical - Testing

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
44655-1	*06/29/2026*	*1.00*	*C300 - Air Content (Pressure)*	*Each*	*$25.00*	*$25.00*
44655-1	*06/29/2026*	*4.00*	*C303 - Concrete Specimen (Compression)*	*Each*	*$16.00*	*$64.00*
44655-1	*06/29/2026*	*2.00*	*M500-1 - Vehicle Trip Charge (Concrete)*	*Each*	*$55.00*	*$110.00*
44655-1	*06/29/2026*	*1.00*	*M501 - Clerical*	*Hour*	*$78.00*	*$78.00*
44655-1	*06/29/2026*	*1.00*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$105.00*
44655-1	*06/29/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44655-1	*06/29/2026*	*1.00*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$180.00*
44655-1	*06/29/2026*	*9.00*	*T704 - Concrete Engineering Technician*	*Hour*	*$90.00*	*$810.00*
	Client PO Nbr: 900107			*Report Number 44655-1 for a Subtotal of:*		*$1,412.00*
44679-1	*06/30/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44679-1	*06/30/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44679-1	*06/30/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44679-1	*06/30/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44679-1	*06/30/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44679-1	*06/30/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44679-1	*06/30/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44679-1 for a Subtotal of:*		*$720.50*
44679-3	*06/30/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44679-3	*06/30/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44679-3	*06/30/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44679-3	*06/30/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44679-3	*06/30/2026*	*1.00*	*S100 - Atterberg Limits (each)*	*Each*	*$80.00*	*$80.00*
44679-3	*06/30/2026*	*1.00*	*S101 - Gradation (each)*	*Each*	*$85.00*	*$85.00*
44679-3	*06/30/2026*	*1.00*	*S105 - Standard Proctor (each)*	*Each*	*$220.00*	*$220.00*
44679-3	*06/30/2026*	*2.00*	*T701 - Engineering Tech (Sample Prep.)*	*Hour*	*$90.00*	*$180.00*
	Client PO Nbr: 900107			*Report Number 44679-3 for a Subtotal of:*		*$786.50*
44679-4	*06/30/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

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

INVOICE

Invoice Date: 07/31/2026
Invoice No: 26-07-0119

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44679-4	06/30/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44679-4	06/30/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44679-4	06/30/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44679-4	06/30/2026	1.00	S100 - Atterberg Limits (each)	Each	$80.00	$80.00
44679-4	06/30/2026	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	$58.00	$58.00
44679-4	06/30/2026	1.00	S105 - Standard Proctor (each)	Each	$220.00	$220.00
44679-4	06/30/2026	2.00	T701 - Engineering Tech (Sample Prep.)	Hour	$90.00	$180.00
	Client PO Nbr: 900107			Report Number 44679-4 for a Subtotal of:		$759.50
44719-1	07/03/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44719-1	07/03/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44719-1	07/03/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44719-1	07/03/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44719-1	07/03/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44719-1	07/03/2026	1.00	S100 - Atterberg Limits (each)	Each	$80.00	$80.00
44719-1	07/03/2026	1.00	S104 - Percent Passing No. 200 Sieve (each)	Each	$58.00	$58.00
44719-1	07/03/2026	1.00	S105 - Standard Proctor (each)	Each	$220.00	$220.00
44719-1	07/03/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$360.00
	Client PO Nbr: 900107			Report Number 44719-1 for a Subtotal of:		$994.50
44736-1	07/06/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44736-1	07/06/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44736-1	07/06/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44736-1	07/06/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44736-1	07/06/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44736-1	07/06/2026	3.00	S108 - Nuclear Density Test (each)	Each	$28.00	$84.00
44736-1	07/06/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$360.00
	Client PO Nbr: 900107			Report Number 44736-1 for a Subtotal of:		$720.50
44751-1	07/07/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44751-1	07/07/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44751-1	07/07/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44751-1	07/07/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44751-1	07/07/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00

MEG ENGINEERS
Millennium Engineers Group
Consultants - Geotechnical - Testing

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

INVOICE

Invoice Date: 07/31/2026
Invoice No: 26-07-0119

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44751-1	*07/07/2026*	*6.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$168.00*
44751-1	*07/07/2026*	*5.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$450.00*
	Client PO Nbr: 900107			*Report Number 44751-1 for a Subtotal of:*		*$894.50*
44752-1	*07/08/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44752-1	*07/08/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44752-1	*07/08/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44752-1	*07/08/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44752-1	*07/08/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44752-1	*07/08/2026*	*8.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$224.00*
44752-1	*07/08/2026*	*6.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$540.00*
	Client PO Nbr: 900107			*Report Number 44752-1 for a Subtotal of:*		*$1,040.50*
44753-1	*07/09/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44753-1	*07/09/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44753-1	*07/09/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44753-1	*07/09/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44753-1	*07/09/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44753-1	*07/09/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44753-1	*07/09/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44753-1 for a Subtotal of:*		*$720.50*
44754-1	*07/10/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44754-1	*07/10/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44754-1	*07/10/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44754-1	*07/10/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44754-1	*07/10/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44754-1	*07/10/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44754-1	*07/10/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44754-1 for a Subtotal of:*		*$720.50*
44817-1	*07/13/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44817-1	*07/13/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44817-1	*07/13/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44817-1	*07/13/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

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

INVOICE

Invoice Date: 07/31/2026
Invoice No: 26-07-0119

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44817-1	*07/13/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44817-1	*07/13/2026*	*4.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$112.00*
44817-1	*07/13/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44817-1 for a Subtotal of:*		*$748.50*
44818-1	*07/13/2026*	*1.00*	*C300 - Air Content (Pressure)*	*Each*	*$25.00*	*$25.00*
44818-1	*07/13/2026*	*4.00*	*C303 - Concrete Specimen (Compression)*	*Each*	*$16.00*	*$64.00*
44818-1	*07/13/2026*	*2.00*	*M500-1 - Vehicle Trip Charge (Concrete)*	*Each*	*$55.00*	*$110.00*
44818-1	*07/13/2026*	*1.00*	*M501 - Clerical*	*Hour*	*$78.00*	*$78.00*
44818-1	*07/13/2026*	*1.00*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$105.00*
44818-1	*07/13/2026*	*2.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$80.00*
44818-1	*07/13/2026*	*1.00*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$180.00*
44818-1	*07/13/2026*	*9.00*	*T704 - Concrete Engineering Technician*	*Hour*	*$90.00*	*$810.00*
	Client PO Nbr: 900107			*Report Number 44818-1 for a Subtotal of:*		*$1,452.00*
44835-1	*07/13/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44835-1	*07/13/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44835-1	*07/13/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44835-1	*07/13/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44835-1	*07/13/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44835-1	*07/13/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44835-1	*07/13/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44835-1 for a Subtotal of:*		*$720.50*
44848-1	*07/14/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44848-1	*07/14/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*
44848-1	*07/14/2026*	*0.50*	*M510 - Project Management (hourly)*	*Hour*	*$105.00*	*$52.50*
44848-1	*07/14/2026*	*1.00*	*M520 - Test Report (each)*	*Report*	*$40.00*	*$40.00*
44848-1	*07/14/2026*	*0.50*	*P101 - Project Engineer (hourly)*	*Hour*	*$180.00*	*$90.00*
44848-1	*07/14/2026*	*3.00*	*S108 - Nuclear Density Test (each)*	*Each*	*$28.00*	*$84.00*
44848-1	*07/14/2026*	*4.00*	*T702 - Soil Field Testing & Observation (hourly)*	*Hour*	*$90.00*	*$360.00*
	Client PO Nbr: 900107			*Report Number 44848-1 for a Subtotal of:*		*$720.50*
44858-1	*07/15/2026*	*1.00*	*M500-5 - Soil Vehicle Trip (each)*	*Each*	*$55.00*	*$55.00*
44858-1	*07/15/2026*	*0.50*	*M501 - Clerical*	*Hour*	*$78.00*	*$39.00*

REMIT TO: **Millennium Engineers Group, Inc.**
PO BOX 4569
Edinburg, Texas 78540

Net 30 Days

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

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

INVOICE

Invoice Date: 07/31/2026
Invoice No: 26-07-0119

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44858-1	07/15/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44858-1	07/15/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44858-1	07/15/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44858-1	07/15/2026	5.00	S108 - Nuclear Density Test (each)	Each	$28.00	$140.00
44858-1	07/15/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$360.00
	Client PO Nbr: 900107			Report Number 44858-1 for a Subtotal of:		$776.50
44862-1	07/16/2026	1.00	C300 - Air Content (Pressure)	Each	$25.00	$25.00
44862-1	07/16/2026	4.00	C303 - Concrete Specimen (Compression)	Each	$16.00	$64.00
44862-1	07/16/2026	2.00	M500-1 - Vehicle Trip Charge (Concrete)	Each	$55.00	$110.00
44862-1	07/16/2026	1.00	M501 - Clerical	Hour	$78.00	$78.00
44862-1	07/16/2026	1.00	M510 - Project Management (hourly)	Hour	$105.00	$105.00
44862-1	07/16/2026	2.00	M520 - Test Report (each)	Report	$40.00	$80.00
44862-1	07/16/2026	1.00	P101 - Project Engineer (hourly)	Hour	$180.00	$180.00
44862-1	07/16/2026	9.00	T704 - Concrete Engineering Technician	Hour	$90.00	$810.00
	Client PO Nbr: 900107			Report Number 44862-1 for a Subtotal of:		$1,452.00
44876-1	07/16/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44876-1	07/16/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44876-1	07/16/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44876-1	07/16/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44876-1	07/16/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44876-1	07/16/2026	7.00	S108 - Nuclear Density Test (each)	Each	$28.00	$196.00
44876-1	07/16/2026	5.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$450.00
	Client PO Nbr: 900107			Report Number 44876-1 for a Subtotal of:		$922.50
44902-1	07/20/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44902-1	07/20/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44902-1	07/20/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44902-1	07/20/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44902-1	07/20/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44902-1	07/20/2026	3.00	S108 - Nuclear Density Test (each)	Each	$28.00	$84.00
44902-1	07/20/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$360.00
	Client PO Nbr: 900107			Report Number 44902-1 for a Subtotal of:		$720.50

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

MEG ENGINEERS
Millennium Engineers Group
Consultants - Geotechnical - Testing

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

INVOICE

Invoice Date: 07/31/2026
Invoice No: 26-07-0119

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
44922-1	07/21/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44922-1	07/21/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44922-1	07/21/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44922-1	07/21/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44922-1	07/21/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44922-1	07/21/2026	3.00	S108 - Nuclear Density Test (each)	Each	$28.00	$84.00
44922-1	07/21/2026	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$360.00
	Client PO Nbr: 900107				Report Number 44922-1 for a Subtotal of:	$720.50
44958-1	07/24/2026	1.00	M500-5 - Soil Vehicle Trip (each)	Each	$55.00	$55.00
44958-1	07/24/2026	0.50	M501 - Clerical	Hour	$78.00	$39.00
44958-1	07/24/2026	0.50	M510 - Project Management (hourly)	Hour	$105.00	$52.50
44958-1	07/24/2026	1.00	M520 - Test Report (each)	Report	$40.00	$40.00
44958-1	07/24/2026	0.50	P101 - Project Engineer (hourly)	Hour	$180.00	$90.00
44958-1	07/24/2026	5.00	S108 - Nuclear Density Test (each)	Each	$28.00	$140.00
44958-1	07/24/2026	6.00	T702 - Soil Field Testing & Observation (hourly)	Hour	$90.00	$540.00
	Client PO Nbr: 900107				Report Number 44958-1 for a Subtotal of:	$956.50
					Total for this Invoice:	***$17,959.50***

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