

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
8/21/2007	07M14-13

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	9/20/2007	07M14-Primavera #1 CSJ108056821 POS63494

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	12.00	36.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Concrete)	0.5	40.00	20.00

INVOICE RECEIVED BY:

Mary ON 9/21/07

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 8/21/07

593646

7-1202-431-00-122-006-0-339

REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total \$96.00

Payments/Credits \$0.00

Balance Due \$96.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
8/28/2007	07M14-16

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	9/27/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	12.00	36.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Concrete)	0.5	40.00	20.00

INVOICE RECEIVED BY:
Mary ON *9/13/07*
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON *8/28/07*

593646
7-1202-431-00-122-006-0-339
REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total	\$96.00
Payments/Credits	\$0.00
Balance Due	\$96.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
8/31/2007	07M14-20

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	9/30/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	12.00	36.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Concrete)	0.5	40.00	20.00

INVOICE RECEIVED BY:
Mary ON 9/13/07
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8/31/07

593646
7-1202-431-00-122-006-0-339
REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$96.00
Payments/Credits	\$0.00
Balance Due	\$96.00

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
8/28/2007	07M14-21

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	9/27/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Atterberg Limits	1	45.00	45.00
TxDOT Proctor	1	150.00	150.00
Vehicle Trip Charge(Per Mile)	15	0.38	5.70
Engr. Technician	2.75	38.67	106.34

INVOICE RECEIVED BY:
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7-1202-431-00-122-006-0-339
REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total	\$307.04
Payments/Credits	\$0.00
Balance Due	\$307.04

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
8/29/2007	07M14-22

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	9/28/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Field Density (Soils)	10	18.00	180.00
Vehicle Trip Charge(Per Mile)	15	0.38	5.70
Clerical/Administrative	1	40.00	40.00
Engr. Technician	2.25	38.67	87.01

INVOICE RECEIVED BY:
Mary ON 9/13/07
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8/29/07

593646
7-1202-431-00-122-006-0-339
REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total	\$312.71
Payments/Credits	\$0.00
Balance Due	\$312.71

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569
Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
8/31/2007	07M14-23

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	9/30/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Air Content (Pressure)	1	18.00	18.00
Vehicle Trip Charge(Per Mile)	30	0.38	11.40
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Concrete)	4.25	40.00	170.00

INVOICE RECEIVED BY:
Mary ON 9/13/07
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8/31/07

593646
7-1202-431-00-122-006-0-339
REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total	\$239.40
Payments/Credits	\$0.00
Balance Due	\$239.40

Phone #	Fax #
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Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
9/12/2007	07M14-26

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	10/12/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)(Rolling Pattern)	3	30.00	90.00
Vehicle Trip Charge(Per Mile)	15	0.38	5.70
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Asphalt)	2.25	40.00	90.00

INVOICE RECEIVED BY:
[Signature] ON 9/21/07
GOODS/SERVICES RECEIVED BY:
[Signature] ON 9/12/07

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REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$225.70
Payments/Credits	\$0.00
Balance Due	\$225.70

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
9/12/2007	07M14-27

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	10/12/2007	07M14-Primavera #1CSJ108056821 POS63494

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)(Rolling Pattern)	2	30.00	60.00
Vehicle Trip Charge(Per Mile)	15	0.38	5.70
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Asphalt)	2.25	40.00	90.00

INVOICE RECEIVED BY:
[Signature] ON 9/21/07
GOODS/SERVICES RECEIVED BY:
[Signature] ON 9/12/07

593646
7-1202-431-00-122-006-0-339
REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total	\$195.70
Payments/Credits	\$0.00
Balance Due	\$195.70

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

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Invoice

Date	Invoice #
9/12/2007	07M14-28

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	10/12/2007	07M14-Primavera #1CSJ108056821 PO563494

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	160.00	160.00
Bituminous Mix Theoretical SPG	1	50.00	50.00
Bituminous Compacted Specimen SPG(Always Qty. 3)	1	75.00	75.00
Boil Test (Tex-530-C)	1	65.00	65.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Asphalt)	1.25	40.00	50.00

INVOICE RECEIVED BY:

Mary ON 9/21/07

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 9/12/07

593646

7-1202-431-00-122-006-0-339

REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Total \$440.00

Payments/Credits \$0.00

Balance Due \$440.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
9/12/2007	07M14-29

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	10/12/2007	07M14-Primavera #ICSJ108056821 PO563494

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	160.00	160.00
Bituminous Mix Theoretical SPG	1	50.00	50.00
Bitumounous Compacted Specimen SPG	1	75.00	75.00
Boil Test (Tex-530-C)	1	65.00	65.00
Engr. Technician (Asphalt)	1.25	40.00	50.00
Clerical / Administrative	1	40.00	40.00

INVOICE RECEIVED BY:
[Signature] ON 9/21/07
GOODS/SERVICES RECEIVED BY:
[Signature] ON 9/12/07

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REQ. #120595

We thank you for your prompt payment. Please remit to the above address.

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$440.00
Payments/Credits	\$0.00
Balance Due	\$440.00