



## Hidalgo County Health Department

1304 S. 25th Street • Edinburg, Texas 78539  
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.  
Health Authority/Chief Physician

Eduardo Olivarez  
Chief Administrative Officer

December 31, 2007

# MEMORANDUM

To: Martha Salazar, Purchasing Agent

From: Eduardo Olivarez *EO/AB*

RE: Agenda Item for Millennium Engineers

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We are requesting your assistance in placing an agenda item for Millennium Engineers for payment of the following invoices:

<i>Invoice No.</i>	<i>Invoice Amount</i>
07M198-1	\$316.53
07M198-2	\$442.34
07M198-3	\$262.35
07M198-4	\$ 39.60
07M198-6	\$218.14
07M198-7	\$722.02
07M198-8	\$240.14

Purchase Order Number 595645

Contract #C-07-265-10-15

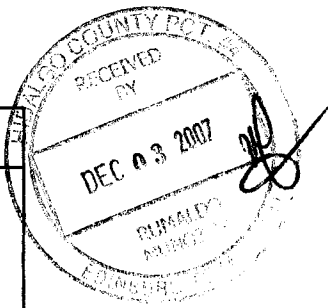
# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-1



**Bill To**

Hidalgo County Precinct 4  
 Commissioner Oscar Garza  
 1102 N. Doolittle Rd  
 Edinburg, Texas 78541

Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Field Density (Soils)	5	20.00	100.00
Vehicle Trip Charge	1	30.00	30.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician	3	39.25	117.75
Project Management & Coordination	1	28.78	28.78

Good/Services Received: *Pet 4*

Date: *11/21/07*

Invoice Received By: *SR*

Invoice No.: *07M198-1*

PO No.: *595645* *CP7*

Acc. No.: *7-1339-41100-340-022-0-739*

Amount Due: *316.53*

Date: *12/13/07*

Approved By: *[Signature]*

RECEIVED BY  
 COUNTY AUDITOR  
 2007 DEC 19 PM 4 04  
 \$316.53

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

<b>Total</b>	\$316.53
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$316.53

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

# Millennium Engineers Group, Inc.

P.O. Box 4569

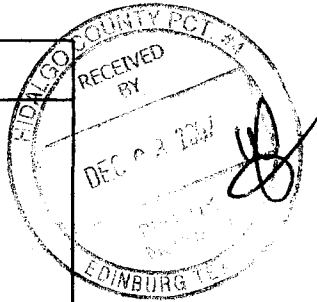
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-2

**Bill To**

Hidalgo County Precinct 4  
 Commissioner Oscar Garza  
 1102 N. Doolittle Rd  
 Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Atterberg Limits	1	59.00	59.00
Standard Proctor	1	175.00	175.00
Vehicle Trip Charge	1	30.00	30.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician	2.5	39.25	98.13
Project Management & Coordination	1	40.21	40.21

Goods/Services Received By: Pat. 4  
 Date: 11/21/07  
 Received By: SR  
 Invoice No.: 07M198-2  
 Est. No.: 595645  
 Acct. No.: 7-1334-441-00-340-022-0-734  
 Amount Due: 442.34  
 Date: 12/13/07  
 Approved By:

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 COUNTY AUDITOR  
 2007 DEC 18 PM 4 04

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

<b>Total</b>	\$442.34
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$442.34

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

# Millennium Engineers Group, Inc.

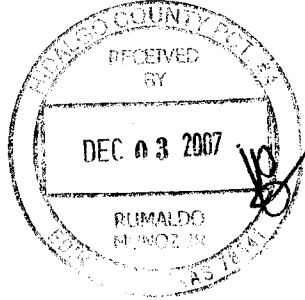
PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-3

<b>Bill To</b>
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Vehicle Trip Charge	2	30.00	60.00
Engr. Technician (Concrete)	4.25	42.00	178.50
Project Management & Coordination	1	23.85	23.85

Good/Service Received By: Pct. 4  
 Date: 11/21/07  
 Invoice Received By: SR  
 Invoice No: 07M198-3  
 PO. No.: 595645 **CP**  
 Acct. No.: 7-1334-44600-340-022-0-739  
 Amount Due: 242.35  
 Date: 12/13/07  
 Approved By:

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

<b>Total</b>	\$262.35
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$262.35

# Millennium Engineers Group, Inc.

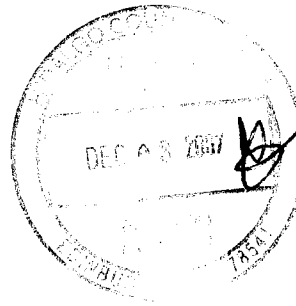
RO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-4

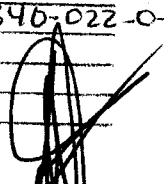
<b>Bill To</b>
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	1	15.00	15.00
Engr. Technician (Concrete)	0.5	42.00	21.00
Project Management & Coordination	1	3.60	3.60

Good/Services Received By: Pct. 4  
 Date: 11/21/07  
 Invoice Received By: SR  
 Invoice No.: 07M198-4  
 P.O. No.: 595645  
 Acct. No.: 7-1334-441-00346-022-0-739  
 Amount Due: 3960  
 Date: 12/13/07  
 Approved By: 

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We thank you for your prompt payment. Please remit to the above address.		<b>Total</b>	\$39.60
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$39.60

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

# Millennium Engineers Group, Inc.

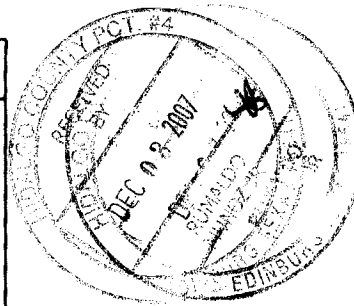
PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-6

<b>Bill To</b>
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Field Density (Soils)	4	20.00	80.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Project Management & Coordination	1	19.83	19.83

Good/Service Received Pct. 4  
 Date: 11/21/07  
 Invoice Received By: SR  
 Invoice No.: 07M198-6  
 P.O. No.: 595645  
 Acct. No.: 7-1334-441-00-340-022-0-739  
 Amount Due: 218.14  
 Date: 12/13/07  
 Approved By:

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

<b>Total</b>	\$218.14
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$218.14

<b>Phone #</b>	<b>Fax #</b>
(956) 383-8522	(956) 383-0295

# Millennium Engineers Group, Inc.

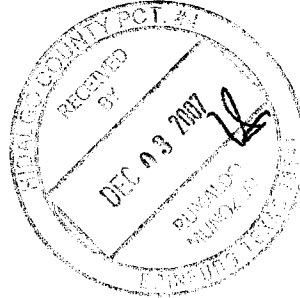
PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-7

<b>Bill To</b>
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Atterberg Limits	1	59.00	59.00
Gradation (Dry)	1	45.00	45.00
Washed Sieve Analysis	1	50.00	50.00
Standard Proctor	1	175.00	175.00
Wet Ball Mill	1	160.00	160.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	3.5	39.25	137.38
Project Management & Coordination	1	65.64	65.64

Good/Service Received: Pat. 4  
 Date: 11/21/07  
 Invoice Received By: SR  
 Invoice No.: 07M198-7  
 P.O. No.: 595645  
 Acct. No.: 7-1334-441-00-340-022-0-739  
 Amount Due: 722.02  
 Date: 12/13/07  
 Approved By: [Signature]

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 COUNTY AUDITOR  
 2007 DEC 18 PM 4 05

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

**Total** \$722.02

**Payments/Credits** \$0.00

**Balance Due** \$722.02

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/21/2007	07M198-8

<b>Bill To</b>
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	12/21/2007	07M198-Health Dept. Parking Lot, PH I

Description	Qty	Rate	Amount
Field Density (Soils)	5	20.00	100.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Project Management & Coordination	1	21.83	21.83

Good/Service Pct. 4  
 Date: 11/21/07  
 Invoice Received by: GR  
 Invoice No.: 07M198-8  
 P.O. No.: 595645  
 Acct. No.: 7-1334-441-00-340-022-0-739  
 Amount Due: 240.14  
 Date: 12/13/07  
 Approved By:

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

<b>Total</b>	\$240.14
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$240.14

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