

COUNTY *of* HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: JANUARY 29, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA H. SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *Oscar L. Garza, Jr.*
REF: INVOICES
C#-07-265-10-15 "WORK AUTHORIZATION #3"
ACCT.#: 7-1204-431-00-124-007-0-731

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #07M201-1, 07M201-2 & 07M201-3 IN THE AMOUNTS OF \$294.53, \$766.02, AND \$671.55 FOR A TOTAL OF \$1,732.10 FOR MILLENNIUM ENGINEERS GROUP, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

THESE INVOICES HAD BEEN PREVIOUS PLACED ON JANUARY 08, 2008 COMMISSIONERS' COURT, AGENDA ITEM #AI-7322.

AFTER REVIEW BY COUNTY AUDITOR'S DEPARTMENT SOME DISCREPANCIES WERE FOUND. THESE ARE CORRECT INVOICES TO REFLECT CORRECT PRICES FOR SERVICE RENDERED BY VENDOR.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:
ATTACHMENT:

COUNTY FILES
INV. #07M201-1, 07M201-2 & 07M201-03
P.O. #593645

Millennium Engineers Group, Inc.

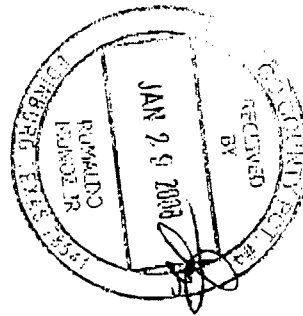
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
11/21/2007	07M201-1

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	07M201-Washington Ave.-FeysvillePO#593645

Description	Qty	Rate	Amount
Field Density (Soils)	4	20.00	80.00
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	26.78	26.78

7-1204-431-00-124-007-0-731 Pct. # 1374 Pur. Req. # 120242 P.O. # 593645 Approved By:	INVOICE RECEIVED BY: Rumaldo Munoz Jr on: 1/29/2008 GOODS/SERVICES RECEIVED BY: Rumaldo Munoz Jr 1/29/2008 Contract #07-265-10-15
---	---

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

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

Total	\$294.53
Payments/Credits	\$0.00
Balance Due	\$294.53

Millennium Engineers Group, Inc.

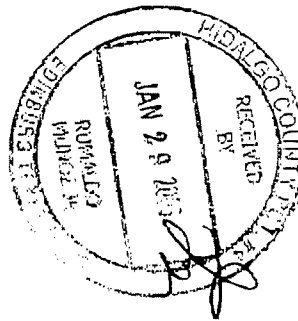
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
11/21/2007	07M201-2

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	07M201-Washington Ave.-PaysvillePO#593645

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
Clerical/Administrative	1	40.00	40.00
Engr. Technician	3.5	39.25	137.38
Project Management & Coordination	1	69.64	69.64

7-1204-431-00-124-007-0-731

Pct. # 1374
Pur. Req. # 120242
P.O. # 593645

Approved By:

INVOICE RECEIVED BY:

Rumaldo Munoz Jr on: 1/29/2008

GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr 1/29/2008

Contract #07-265-10-15

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

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

Total	\$766.02
Payments/Credits	\$0.00
Balance Due	\$766.02

Millennium Engineers Group, Inc.

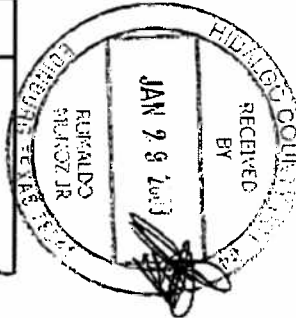
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

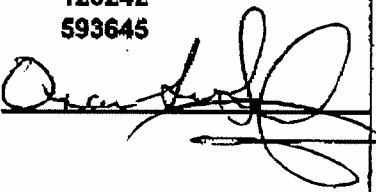
Date	Invoice #
12/13/2007	07M201-3

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



Terms	Due Date	Project
Net 30	1/12/2008	07M201-Washington Ave.-FaysvillePO#593645

Description	Qty	Rate	Amount
Asphalt Cores	6	50.00	300.00
Bituminous Mix Theoretical SPG	1	55.00	55.00
Asphalt Density (In-Place, Cores)	6	20.00	120.00
Clerical/Administrative	0.5	40.00	20.00
Engr. Technician (Asphalt)	2.75	42.00	115.50
Project Management & Coordination	1	61.05	61.05

7-1204-431-00-124-007-0-731 Pct. # 1374 Pur. Req. # 120242 P.O. # 593645 Approved By: 	INVOICE RECEIVED BY: Rumaldo Munoz Jr on: 1/29/2008 GOODS/SERVICES RECEIVED BY: Rumaldo Munoz Jr 1/29/2008 Contract #07-265-10-15
--	---

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

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

Total	\$671.55
Payments/Credits	\$0.00
Balance Due	\$671.55



Purchase Order COUNTY OF HIDALGO

PO#: 593645

DATE: 10/24/07

Page No 1 Of 1

VENDOR: 284009 REQ:00120242
FAX (956)383-0295 Email:
Phone:(956)383-8522
MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:
SITE: HIDALGO CO. PCT 4

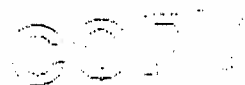
Special Instructions:

PCT. REQ. #1374

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER C-07-265-10-15 APPROVED COMMISSIONERS' COURT OF 10/23/2007, AGENDA ITEM #AI-6077 WORK AUTHORIZATION #3 UNDER CONTRACT #07-265-10-15 FOR GEOTECHNICAL ENGINEERING SERVICES AND CONSTRUCTION MATERIALS TESTING AT WASHINGTON AVENUE IN PAYSVILLE. APPROVED COMMISSIONERS' COURT OF 10/23/2007, AGENDA ITEM #AI-6077. ****GASB-34 ROAD ID #2469, APPROXAMITLY 1,056.00 L.F. BY 26.00L.F**** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <p style="text-align: right;">Total</p>	2,091.31	2,091.31
		***** For Hidalgo County use only 7-1204-431-00-124-007-0-731 Approved	2,091.31 <u>1288.75</u> 322.56	2,091.31



Authorized by:

Marta R. Salazar