

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: JUNE 24, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: MILLENNIUM ENG., GROUP, INC. INVOICES
ACCT. #: 8-1301-419-40-124-034-0-739
P.O.#: 601156

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE'S:

<u>#08M48-1</u>	IN THE AMOUNT OF	<u>\$ 571.38</u>
<u>#08M48-2F</u>	IN THE AMOUNT OF	<u>\$ 248.50</u>
<u>#08M48-3</u>	IN THE AMOUNT OF	<u>\$ 258.31</u>
<u>#08M48-4</u>	IN THE AMOUNT OF	<u>\$ 278.50</u>
<u>#08M48-5</u>	IN THE AMOUNT OF	<u>\$ 76.00</u>
<u>#08M48-7</u>	IN THE AMOUNT OF	<u>\$ 278.31</u>
<u>#08M48-8</u>	IN THE AMOUNT OF	<u>\$ 158.31</u>
<u>#08M48-9</u>	IN THE AMOUNT OF	<u>\$ 258.31</u>
<u>#08M48-10</u>	IN THE AMOUNT OF	<u>\$ 258.31</u>
<u>#08M48-11</u>	IN THE AMOUNT OF	<u>\$ 696.38</u>
<u>#08M48-12</u>	IN THE AMOUNT OF	<u>\$ 238.31</u>
	FOR A TOTAL OF:	<u>\$3,320.62</u>

FROM MILLENNIUM ENGINEERS GROUP, INC. ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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

CC:
ATTACHMENT:

COUNTY FILES
MILLENNIUM ENG., GRP., INC., INVS.
P.O. 601156

Millennium Engineers Group, Inc.

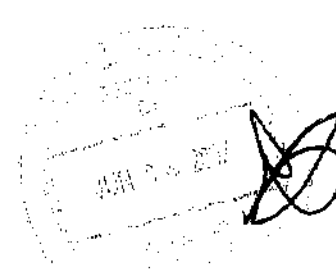
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

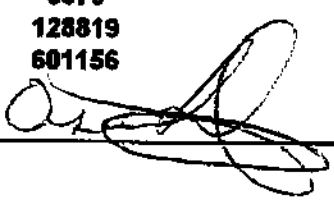
Date	Invoice #
4/9/2008	08M48-1

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



Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

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
Engr. Technician	3.5	39.25	137.38
Project Management & Coordination	2	65.00	130.00
Clerical/Administrative	1	40.00	40.00

<p>8-1310-419-40-124-034-0-739</p> <p>Pct. # 0379</p> <p>Pur. Req. # 128819</p> <p>P.O. # 601156</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>Contract #07-265-10-15 Work Authorization #5</p>
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We thank you for your prompt payment. Please remit to the above address.

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

Total	\$571.38
Payments/Credits	\$0.00
Balance Due	\$571.38

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
4/9/2008	08M48-2F

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

Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

Description	Qty	Rate	Amount
Field Density (Soils)	5	20.00	100.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2	39.25	78.50
Clerical/Administrative	1	40.00	40.00

8-1318-419-48-124-034-8-738

Pct # 8379
Pur. Req. # 128819
P.O. # 881186

Approved By: 

INVOICE RECEIVED BY:

Ramaldo Munoz Jr on **6/4/2008**
GOODS/SERVICES RECEIVED BY:
Ramaldo Munoz Jr on **6/4/2008**

Contract 907-265-10-16
Work Authorization 26

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

Total \$248.50

Payments/Credits \$0.00

Balance Due \$248.50

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

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
4/9/2008	08M48-3

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

APR 10 2008

Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

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
Clerical/Administrative	1	40.00	40.00

<p>8-1310-419-40-124-034-0-739</p> <p>Pct. # 0379</p> <p>Pur. Req. # 128819</p> <p>P.O. # 601156</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>Contract #07-265-10-15 Work Authorization #5</p>
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We thank you for your prompt payment. Please remit to the above address.

Total	\$258.31
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$258.31

Millennium Engineers Group, Inc.

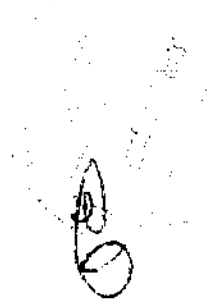
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
4/9/2008	08M48-4

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



Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

Description	Qty	Rate	Amount
Vehicle Trip Charge	2	30.00	60.00
Engr. Technician (Concrete)	4.25	42.00	178.50
Clerical/Administrative	1	40.00	40.00

<p>8-1310-419-40-124-034-0-739</p> <p>Pct. # 0379</p> <p>Pur. Req. # 128819</p> <p>P.O. # 601156</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Rumaldo Munoz Jr</u> on: <u>8/4/2008</u></p> <p>Contract #07-285-10-15 Work Authorization #5</p>
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We thank you for your prompt payment. Please remit to the above address.

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

Total	\$278.50
Payments/Credits	\$0.00
Balance Due	\$278.50

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
4/9/2008	08M48-5

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

Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	1	15.00	15.00
Engr. Technician (Concrete)	0.5	42.00	21.00
Clerical/Administrative	1	40.00	40.00

8-1310-419-40-124-034-0-739
Pct. # 0379
Pur. Req. # 128819
P.O. # 601156

Approved By:

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008

Contract #07-265-10-15
Work Authorization #5

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

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

Total	\$76.00
Payments/Credits	\$0.00
Balance Due	\$76.00

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
4/9/2008	08M48-7

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

Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

Description	Qty	Rate	Amount
Field Density (Soils)	6	20.00	120.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00

8-1310-419-40-124-034-0-739
Pct. # 0379
Pur. Req. # 128819
P.O. # 601156

Approved By:

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008

Contract #07-285-10-15
Work Authorization #5

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

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

Total	\$278.31
Payments/Credits	\$0.00
Balance Due	\$278.31

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

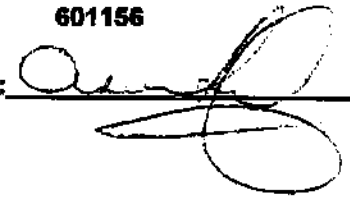
Invoice

Date	Invoice #
4/9/2008	08M48-8

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

Terms	Due Date	Project
Net 30	5/9/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

Description	Qty	Rate	Amount
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00

<p>8-1310-419-40-124-034-0-739</p> <p>Pct. # 0379</p> <p>Pur. Req. # 128819</p> <p>P.O. # 601156</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY: Rumaldo Munoz Jr on: <u>6/4/2008</u></p> <p>GOODS/SERVICES RECEIVED BY: Rumaldo Munoz Jr on: <u>6/4/2008</u></p> <p>Contract #07-265-10-15 Work Authorization #5</p>
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We thank you for your prompt payment. Please remit to the above address.

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

Total	\$158.31
Payments/Credits	\$0.00
Balance Due	\$158.31

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
5/6/2008	08M48-9

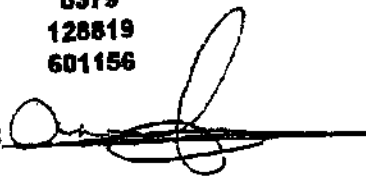
Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	6/5/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

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
Clerical/Administrative	1	40.00	40.00

8-1310-419-40-124-034-0-739
Pct. # 0379
Pur. Req. # 128819
P.O. # 601156

Approved By: 

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008
Contract #07-285-10-15
Work Authorization #5

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

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

Total	\$258.31
Payments/Credits	\$0.00
Balance Due	\$258.31

Millennium Engineers Group, Inc.

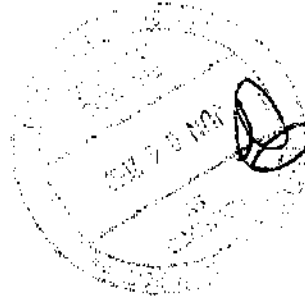
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

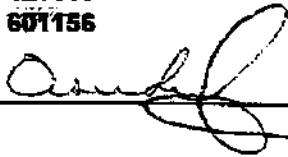
Date	Invoice #
5/6/2008	08M48-10

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



Terms	Due Date	Project
Net 30	6/5/2008	08M48-HidalgoCountyPet4ParkingLotPO601156

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
Clerical/Administrative	1	40.00	40.00

<p>8-1310-419-40-124-034-0-739</p> <p>Pct. # 0379</p> <p>Pur. Req. # 128819</p> <p>P.O. # 601156</p> <p>Approved By: </p>	<p>INVOICE RECEIVED BY:</p> <p><u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>GOODS/SERVICES RECEIVED BY:</p> <p><u>Rumaldo Munoz Jr</u> on: <u>6/4/2008</u></p> <p>Contract #07-285-10-15 Work Authorization #5</p>
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Total	\$258.31
Payments/Credits	\$0.00
Balance Due	\$258.31

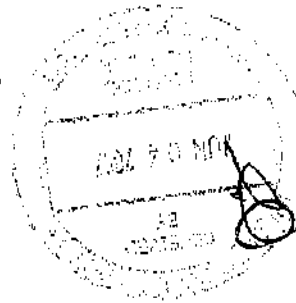
Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice



Date	Invoice #
5/21/2008	08M48-11

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

Terms	Due Date	Project
Net 30	6/20/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

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
Clerical/Administrative	1	40.00	40.00

8-1310-419-40-124-034-0-739
Pct. # 0379
Pur. Req. # 128819
P.O. # 801156

Approved By: 

INVOICE RECEIVED BY:

Rumaldo Munoz Jr on: 6/4/2008

GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr on: 6/4/2008

Contract #07-265-10-15
Work Authorization #5

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

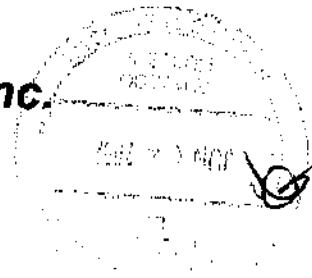
Phone #	Fax #
(956) 383-8522	(956) 383-0295

Total	\$696.38
Payments/Credits	\$0.00
Balance Due	\$696.38

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569



Invoice

Date	Invoice #
5/21/2008	08M48-12

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

Terms	Due Date	Project
Net 30	6/20/2008	08M48-HidalgoCountyPct4ParkingLotPO601156

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
Clerical/Administrative	1	40.00	40.00

8-1310-419-40-124-034-0-739
 Pct. # 0379
 Pur. Req. # 128819
 P.O. # 601158

Approved By: 

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr on: 6/4/2008

Contract #07-265-10-15
 Work Authorization #5

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

Total	\$238.31
Payments/Credits	\$0.00
Balance Due	\$238.31