



Hidalgo County Health and Human Services Department

1304 S. 25th Ave. • 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 10, 2008

MEMORANDUM

To: Martha Salazar, Purchasing Agent

From: Eduardo Olivarez, Chief Administrative Officer

RE: Millennium Engineer Invoices

We are requesting your assistance with obtaining Commissioners Court approval to process the following Millennium Engineer Invoices for payment for the Central Office Parking Lot Project Contract #C-07-265-1015.

Phase II – Please refer to letter from Millennium dated December 10, 2008

<i>Invoice No.</i>	<i>Amount</i>
08M-22-1	\$358.31
08M-22-2	\$218.31
08M-22-3	\$258.31
08M-22-4	\$257.50
08M-22-5	\$ 76.00
08M-22-6	\$106.00
08M-22-7	\$696.38
08M-22-8	\$278.31
08M-22-9	\$158.31
08M-22-10	\$218.31
08M-22-11	\$597.94
08M-22-12	\$382.00
08M-22-13	<u>\$146.00</u>
Total for Phase II	\$3,751.68

Phase III – Please refer to letter from Millennium dated December 10, 2008

<i>Invoice No.</i>	<i>Amount</i>
08M53-1	\$287.75
08M53-2	\$238.31
08M53-3	\$318.31
08M53-4	\$278.50
08M53-5	\$ 76.00
08M53-6	\$106.00
08M53-7	<u>\$641.00</u>
Total for Phase III	\$1,945.87

MILLENNIUM ENGINEERS GROUP, INC.

PO BOX 4569 – EDINBURG, TEXAS 78540 – TEL. 956-383-8522 – FAX 956-383-0295

December 10, 2008

Hidalgo County Purchasing Department
Leticia Saenz
2812 S Highway 281
Edinburg, Texas 78539

Subject: Letter to Request Payment for Pending Balances for the Hidalgo County Health Department Projects Phase II and Phase III

Dear Letty:

Work authorization No. 1 was issued for testing at the Hidalgo County Health Department paving improvements. Generally the construction work in progress determines when testing is to be performed so as not to cause delays. Mr. Juan Carranza of Hidalgo County Precinct No. 4 gave us the directive to go do the testing at the Hidalgo County Health Department for the paving construction, as it was being needed because we are utilizing the contract we have with Hidalgo County Precinct No. 4 and the Health Department Projects are being routed thru Hidalgo County Precinct No. 4. It was at the very end that we found out that the construction included a Phase II and Phase III that required additional work authorizations. By that time we had already performed most of the testing as requested by the County. In the past we performed services as requested by the County when work authorizations were not required. We did the work for the County as soon as they requested it or needed it. The fact that we already had a work authorization in place for this project and that the construction continued to progress is why we continued to test as the services were requested by the County. We apologize for any inconvenience that might be due on our part.

We respectfully request payment on the services for the Hidalgo County Health Department paving improvements for Phase II and Phase III, which remain unpaid to date. The amount for project 08M22 Hidalgo County Health Department Parking Lot Phase II is \$3,751.68 and the amount for project 08M53 Hidalgo County Health Department Parking Lot Phase III is \$1,945.87.

Thanks again for your help.

Sincerely,



Hilary Urive

CC: Josie Escalante, Hidalgo County Health Department

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
1/8/2008	08M22-1

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	2/7/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Field Density (Soils)	10	20.00	200.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

Administration
 Date: 01-08-08
 Invoice Received by: RD
 Invoice No.: 08M22-1
 P.O. No.: 600944
 Acct. No.: 8-1334-44(-00-340-022-0-739) Part 11
 Amount Due: 358.31
 Date: 01-09-08
 Approved by: [Signature]

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

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

Total	\$358.31
Payments/Credits	\$0.00
Balance Due	\$358.31

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
1/17/2008	08M22-2

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	2/16/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Field Density (Soils)	3	20.00	60.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

Administration
 01-17-08
 178
 Invoice No: 08M22-2
 600944 *Partial*
 8-1334-441-00-340-022-0-739
 218.31
 07-09-08
DLB

We thank you for your prompt payment. Please remit to the above address.		Total	\$218.31
		Payments/Credits	\$0.00
		Balance Due	\$218.31

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

004 111 0 777 000
 004 111 0 777 000
 004 111 0 777 000

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
1/17/2008	08M22-3

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	2/16/2008	08M22-Health Dept Parking Lot Phase II

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
Contract # C-07-265-10-15			

Administration
 01-17-08
 08M 22-3
 600944
 8-1334-441-00-340-022-0-739
 258.31
 07-09-08
Amlio

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

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 #
1/29/2008	08M22-4

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	2/28/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Vehicle Trip Charge	2	30.00	60.00
Engr. Technician (Concrete)	3.75	42.00	157.50
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

Administration
 01-29-08
 130
 08M 22-4
 600944
 8-1334-441-00-340-022-0-739
 257.50
 07-09-08
 Bill

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

Total	\$257.50
--------------	----------

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

Payments/Credits	\$0.00
Balance Due	\$257.50

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
1/29/2008	08M22-5

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	2/28/2008	08M22-Health Dept Parking Lot Phase II

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
Contract # C-07-265-10-15			

Administration
 01-29-08
 318
 Invoice # 08M22-5
 600944
 8-1334-440-00-340-022-0-739
 76.00
 07-09-08
Part 1

We thank you for your prompt payment. Please remit to the above address.	Total	\$76.00
--	--------------	---------

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

Payments/Credits	\$0.00
Balance Due	\$76.00

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/29/2008	08M22-6

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	3/30/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	15.00	45.00
Engr. Technician (Concrete)	0.5	42.00	21.00
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

Administrative
 Date: 02-29-08
 Invoice # 08M22-6
 PO # 8-1334-441-00-340
 Amount 106.00
 Date 07-09-08
 Signature: *[Signature]*

We thank you for your prompt payment. Please remit to the above address.		Total	\$106.00
		Payments/Credits	\$0.00
		Balance Due	\$106.00

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

Millennium Engineers Group, Inc.

PO Box 4569
Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/13/2008	08M22-7

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	3/14/2008	08M22-Health Dept Parking Lot Phase II

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
Contract # C-07-265-10-15			

Administration
02-13-08
08M22-7
600944
8-1324-441-00-340-022-0-739
696.38
01-09-08
Shell

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

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

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

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/13/2008	08M22-8

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	3/14/2008	08M22-Health Dept Parking Lot Phase II

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
Contract # C-07-265-10-15			
<p><i>Administratio-</i> <i>02-13-08</i> <i>124</i> <i>08M 22-8</i> <i>600944</i> <i>8-1334-441-00-240-022-0-739</i> <i>278.31</i> <i>07-09-08</i> <i>[Signature]</i></p>			

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

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

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

7/17/2008

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/12/2008	<u>08M22-9</u>

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	3/13/2008	<u>08M22-Health Dept Parking Lot Phase II</u>

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
Contract # C-07-265-10-15			

02-12-08
 08M 22-9
 600944
 8-1334-441-00-340-022-0-739
 158.31
 07-09-08
 D. Bell

We thank you for your prompt payment. Please remit to the above address.	Total	\$158.31
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$158.31

TOP 1000

Millennium Engineers Group, Inc.

PO Box 456
Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
2/12/2008	08M22-10

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	3/13/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Field Density (Soils)	3	20.00	60.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

Administration
 02-12-08
 08M22-10
 600944
 8-1374-441-00-340-02240-739
 218.31
 07-08-08
D. Bell

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

Total	\$218.31
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$218.31

PAID 9 JUL 08

Millennium Engineers Group, Inc.

PO Box 4569
Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
6/23/2008	08M22-11

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	7/23/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Cores)	6	20.00	120.00
Asphalt Cores	6	50.00	300.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.75	39.25	107.94
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

APPROVED

By: *[Signature]*
JAVIER HINOJOSA ENGINEERING

Date: 7/9/08



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

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

Total	\$597.94
Payments/Credits	\$0.00
Balance Due	\$597.94

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
6/11/2008	08M22-12

Bill To
Hidalgo County Precinct 4 c/o Javier Hinojosa Engineering 416 E. Dove Avenue McAllen, Texas 78501

Terms	Due Date	Project
Net 30	7/11/2008	08M22-Health Dept Parking Lot Phase II

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	225.00	225.00
Bituminous Mix Theoretical SPG	1	55.00	55.00
Bituminous Compacted Specimen SPG (Lab Density)(3 Ea)	1	20.00	20.00
Engr. Technician (Asphalt)	1	42.00	42.00
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

APPROVED

By: *[Signature]*
JAVIER HINOJOSA ENGINEERING

Date: *7/15/08*



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

Total \$382.00

Payments/Credits \$0.00

Balance Due \$382.00

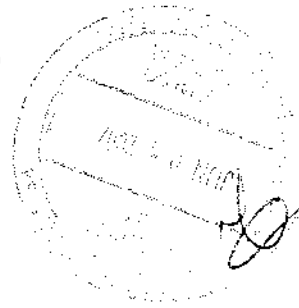
Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice



Date	Invoice #
4/23/2008	08M53-1

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

Terms	Due Date	Project
Net 30	5/23/2008	08M53-Health Dept Parking Lot Phase III

Description	Qty	Rate	Amount
Field Density (Soils)	5	20.00	100.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	3	39.25	117.75
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

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

Total \$287.75

Payments/Credits \$0.00

Balance Due \$287.75

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

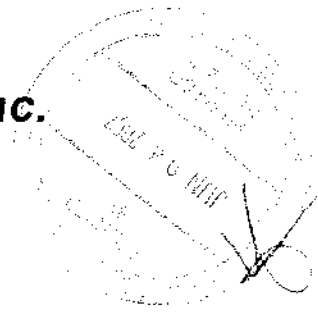
For All

Milennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice



Date	Invoice #
4/23/2008	08M53-2

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

Terms	Due Date	Project
Net 30	5/23/2008	08M53-Health Dept Parking Lot Phase III

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
Contract # C-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

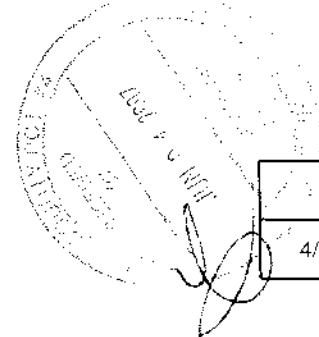
Total	\$238.31
Payments/Credits	\$0.00
Balance Due	\$238.31

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice



Date	Invoice #
4/23/2008	08M53-3

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

Terms	Due Date	Project
Net 30	5/23/2008	08M53-Health Dept Parking Lot Phase III

Description	Qty	Rate	Amount
Field Density (Soils)	8	20.00	160.00
Vehicle Trip Charge	1	30.00	30.00
Engr. Technician	2.25	39.25	88.31
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

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

Total \$318.31

Payments/Credits \$0.00

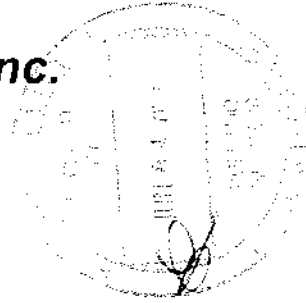
Balance Due \$318.31

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

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569



Invoice

Date	Invoice #
5/29/2008	08M53-4

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

Terms	Due Date	Project
Net 30	6/28/2008	08M53-Health Dept Parking Lot Phase III

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
Contract # C-07-265-10-15			

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

Total \$278.50

Payments/Credits \$0.00

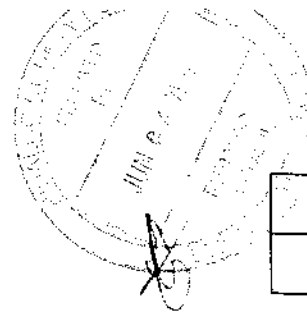
Balance Due \$278.50

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

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569



Invoice

Date	Invoice #
5/29/2008	08M53-5

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

Terms	Due Date	Project
Net 30	6/28/2008	08M53-Health Dept Parking Lot Phase III

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
Contract # C-07-265-10-15			

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

Total \$76.00

Payments/Credits \$0.00

Balance Due \$76.00

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

Millennium Engineers Group, Inc.

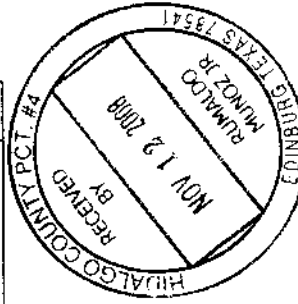
PO Box 4569

Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
10/30/2008	08M53-6

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



Terms	Due Date	Project
Due on receipt	10/30/2008	08M53-Health Dept Parking Lot Phase III

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	15.00	45.00
Engr. Technician (Concrete)	0.5	42.00	21.00
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

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

Total	\$106.00
Payments/Credits	\$0.00
Balance Due	\$106.00

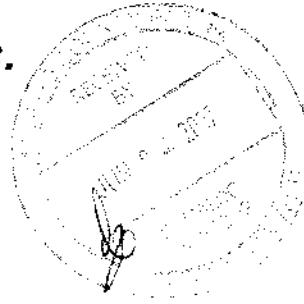
Phone #	Fax #
(956) 383-8522	(956) 383-0295

Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

Invoice



Date	Invoice #
5/29/2008	08M53-7

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

Terms	Due Date	Project
Net 30	6/28/2008	08M53-Health Dept Parking Lot Phase III

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Cores)	6	20.00	120.00
Asphalt Cores	6	50.00	300.00
Bituminous Mix Theoretical SPG	1	55.00	55.00
Engr. Technician (Asphalt)	3	42.00	126.00
Clerical/Administrative	1	40.00	40.00
Contract # C-07-265-10-15			

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

Total \$641.00

Payments/Credits \$0.00

Balance Due \$641.00

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