



## Hidalgo County Health and Human Services 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

# MEMORANDUM

To: Martha Salazar, Purchasing Agent

From: Eduardo Olivarez, Chief Administrative Officer

Date: February 24, 2009

RE: Invoice #07M198-10

We are requesting your assistance in obtaining Commissioner's Court approval to process Invoice number 07M198-10 in the amount of \$350.14.

Purchase order number 595645 was increased \$83.26 to cover the above charges.

Work Authorization I  
Contract#C-07-265-10-15  
Purchase Order 595645

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
1/8/2008	07M198-10

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

Terms	Due Date	Project
Net 30	2/7/2008	07M198-Health Dept. Parking Lot, PH I

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
Project Management & Coordination	1	31.83	31.83

*Handwritten notes:*  
 Administration  
 01-08-08  
 07M 198-10  
 600944  
 8-1334-44-00-340-022-0-739  
 350.14  
 03-28-08  
 [Signature]

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

<b>Total</b>	\$350.14
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$350.14

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

## Field Density Test Report

**Project Description:** Health Department Parking Lot Improvements  
**Client:** Hidalgo County Precinct 4  
**Engineer:** Javier Hinojosa Engineering  
**Architect:** N/A  
**Contractor:** Hidalgo County Precinct 4

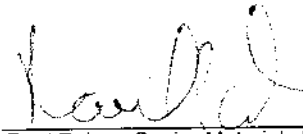
**Report Number:** 07M198-10-1  
**Date Tested:** 12-20-07  
**Date Reported:** 1-02-08  
**Material Description:** Subgrade  
**Area Tested:** Parking Area

Mat'l No.	Material	Required Moisture Content Range	Optimum % Moist.	Optimum Density, Lb/CF	Required %Proctor	Required Depth
1	Subgrade	-2 + 3	14.9	112.8	95%	6"

Test No	Test Location	Moisture Content		Dry Density		Percent Compaction	Depth (inch)
1	Parking Area South Side Curb Approx. 45' S of Southwest Corner of Building	14.0 %		115.1 pcf		102.0%	6"
2	Parking Area Nort Side Cur Approx. 30' W, 14'S of South West Corner	12.6 %		110.7 pcf		98.1%	6"
3	Parking Area Approx. 21' S, 60' W of Southwest Corner of Building	12.5 %		109.8 pcf		97.3%	6"
4	Parking Area Approx. 37' S, 30' E of Southwest Corner of Building	13.0 %		114.2 pcf		101.2%	6"
5	Parking Area Approx. 45' S, 30' E of Southeast Corner of Building	13.4 %		116.5 pcf		103.3%	6"
6	Parking Area Approx. 70' E, 10' S of Southeast Corner of Building	12.5 %		108.4 pcf		96.1%	6"
7	Parking Area Approx. 70' E, 90' N of Southeast Corner of Building	16.0 %		109.5 pcf		97.1%	6"
8	Parking Area Approx. 70' E, 195' N of Southeast Corner of Building	16.4 %		111.6 pcf		98.9%	6"
9	Parking Area Approx. 112' E, 45' N of Southeast Corner of Building	12.3 %		111.8 pcf		99.1%	6"
10	Parking Area Approx. 112' E, 95' N of Southeast Corner of Building	14.1 %		112.0 pcf		99.3%	6"

Remarks: Test results are in general compliance with the project specifications except as noted.  
 Field testing done in general accordance with ASTM D 2922 and ASTM D 3017.

Personnel Notified: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 Raul Palma, Senior Materials Engineer

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Health Dept  
 Contact Name: Doree Escobedo  
 Telephone #: (956) 383-6221

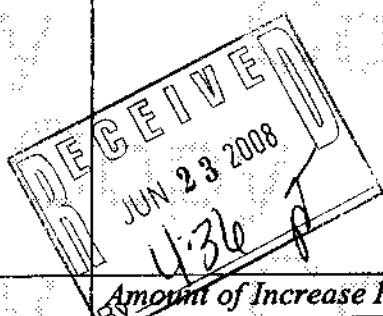
Purchase Order Number: 595045  
 Increase # 1 for this Purchase Order  
 Procurement Method:

TO: Vendor Number: Millennium Engineers  
 Vendor Name: P.O. Box 4569  
 Address: Edinburg, TX 78540

- Contract # C-07265-10-15 ✓
- Cooperative Awarded Vendor up mp Complex  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
1		Amount of Original Purchase Order	3297.80 ✓	\$ 3297.80
1		Mechanical Engineering Sew. + Construction Materials testing Sen. <sup>44</sup> @ HCHD 1304 S. 25 <sup>th</sup> St Edinburg		83.26
		Amount of Increase Request		\$ 83.26
		<b>TOTAL AMOUNT</b>		<b>\$ 3381.06</b>



Account Number: 8-1334-441-00-340-022-0-739 ✓  
 Reason: quote w/ estimate only - Lig 2241.12  
over \$ 11,535

Authorization: Eduardo Olivarez, CAO Date: 6/23/08  
 Reviewed by: [Signature] Date: 6/27/08  
 Approved By: Martha L. Saley Date: 6/30/08  
 Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
Hidalgo County Auditor