

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-38-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP 03.041.02.04

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Cores)	2	20.00 <del>15.75</del>	40.00 31.50
Engr. Technician (Asphalt)	1	36.00 40.00	36.00 40.00

INVOICE RECEIVED BY:  
*Marcia Jade* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Marcia Jade* ON 11/6/08

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

**Total** \$ <sup>176.00</sup> 71.50

**Payments/Credits** \$0.00

**Balance Due** \$ <sup>176.00</sup> 71.50

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



# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/25/2005	05M139-37-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02-04

Terms	Due Date	Project
Net 30	11/24/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Cores	2	<del>25.00</del> 50.00	<del>50.00</del> 100.00
Vehicle Trip Charge	15	<del>0.345</del>	<del>5.18</del> 5.18
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del> 15.00
Engr. Technician (Asphalt)	1	36.00 40.00	36.00 40.00

INVOICE RECEIVED BY:  
Marcia Jala ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
Marcia Jala ON 11/6/08

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

<b>Total</b>	\$106.18	\$160.18
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$106.18 \$160.18



# Millennium Engineers Group, Inc.

PO. Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/19/2005	05M139-38-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02-04

Terms	Due Date	Project
Net 30	11/18/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	160.00	160.00
Bituminous Mix Theoretical SPG	1	45.00	45.00
Bituminous Compacted Specimen SPG	1	20.00	20.00
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician: (Asphalt)	1.25	<del>40.00</del> 36.00	<del>50.00</del> 45.00

INVOICE RECEIVED BY:  
*Manuel Pichon* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Manuel Pichon* ON 11/6/08

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

<b>Total</b>	\$290.00 <i>\$285.00</i>
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
<b>Balance Due</b>	<i>\$285.00</i> \$290.00

## Hot Mix Asphaltic Concrete Pavement Report

**Project Description:** Tierra Bonita  
**Client:** Hidalgo County Pct. No. 2  
**Engineer:** R. Gutierrez Engineering Corporation  
**Architect:** N/A  
**Contractor:** J.M. Construction

**M.E.G. Report Number:** 05M139-38-1 (Revised)  
**Date Sampled:** 10-05-05  
**Date Tested:** 10-05-05  
**Date Reported:** 10-06-05  
**Material Source:** North Mar (North Marie Circle)

### Tex-200-F Sieve Analysis of Fine and Coarse Aggregates

Sieve Size	Results (% Passing)	Ty D / Fine Surface Requirements
1/2	99.5	100
3/8	92.0	85-100
No. 4	66.3	50-70
No. 10	41.4	32-42
No. 40	23.3	11-26
No. 80	10.5	4-14
No. 200	4.7	1-6

### Asphalt Content (Vacuum Method) (Tex-210-F)

Asphalt Content 5.2 %

### Maximum Specific Gravity of Bituminous Mixtures (Tex-227-F)

Gr= 2.412

### Bulk Specific Gravity of Compacted Bituminous Mixtures (Tex-207-F)

Ga= 2.326

### Density of Compacted Bituminous Mixtures (Tex-207-F)

Density in %= 96.4

**Remarks:** Revised - Deleted South Mar (South Marie Circle) from the Material Source.

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/19/2005	05M139-38-1

<b>Bill To</b>
Hidalgo County Precinct 2 Comissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~C. CAR. 08-0239-527~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	11/18/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	<del>225.00</del> 160.00	<del>225.00</del> 160.00
Bituminous Mix Theoretical SPG	1	<del>55.00</del> 45.00	<del>55.00</del> 45.00
Bitumounous Compacted Specimen SPG <i>Not in Contract</i>	1	-20.00	20.00
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Asphalt)	1.25	<del>43.00</del> 40.00	<del>53.75</del> 50.00

9-1310-431-00-122-543-0-339

Tierra Bonita North

INVOICE RECEIVED BY:  
Muelo pds ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Muelo pds ON 11/06/08

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

**Total** ~~\$353.75~~ \$290.00

**Payments/Credits** \$0.00

**Balance Due** ~~\$353.75~~ \$290.00

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

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-35

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)	2	20.00	40.00
Vehicle Trip Charge	20	0.345	6.90
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Asphalt)	2.25	36.00 40.00	81.00 90.00

INVOICE RECEIVED BY:  
Marked pack ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
Marked pack ON 11/6/08

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

**Total**      \$ ~~151.90~~ <sup>142.90</sup>

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

**Payments/Credits**      \$0.00  
**Balance Due**      \$ ~~151.90~~ <sup>142.90</sup>



# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
9/29/2005	05M139-35

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~C-CAP-08.23a-577~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)	2	<del>20.00</del> 20.00	<del>40.00</del> 40.00
Vehicle Trip Charge	20	<del>35.00</del> 0.345	<del>700.00</del> 6.90
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Asphalt)	2.25	<del>43.00</del> 40.00	<del>96.75</del> 90.00

9-1310-431-00-122-543-0-339

Tierra Bonita North

INVOICE RECEIVED BY:  
MARCO JACKSON ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
MARCO JACKSON ON 11/6/08

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

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

Total	\$151.90
Payments/Credits	\$0.00
Balance Due	\$151.90

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
9/15/2005	05M139-20

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP.03.041.02.04

Terms	Due Date	Project
Net 30	10/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	1	15.00	15.00
Vehicle Trip Charge	10	0.345	3.45
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Concrete)	2.25	36.00	81.00

INVOICE RECEIVED BY: *Marcia Cacho* ON *9/16/08*  
 PAIDS/SERVICES RECEIVED BY: *Marcia Cacho* ON *9/18/08*

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

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

Total	\$114.45
Payments/Credits	\$0.00
Balance Due	\$114.45

## Concrete Field Report

<b>Project Description:</b> Tierra Bonita	<b>M.E.G. Report Number:</b> 05M139-20-1 (Revised)
<b>Client:</b> Hidalgo County Pct. No. 2	<b>Date of Service:</b> 09-07-05
<b>Engineer:</b> R. Gutierrez Engineering Corporation	<b>Date of Report:</b> 09-07-05
<b>Architect:</b> N/A	<b>Structure Tested:</b> North Mar
<b>Contractor:</b> J.M. Construction	(North Marie Circle) Curb and Gutter

On September 7, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to perform inspection on the placement of ready mix concrete on the curb and gutter.

**Sample Number 3** was obtained at 9:30 a.m. A slump of 1 ½" and an entrained/entrapped air content of 3.0% was determined. From this sample, a total of four (4) 6 x 12 inch cylindrical test specimens were cast for compressive strength testing at intervals of 7 and 28 days.

On September 8, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to pick up the specimens cast on the previous day. The specimens were transported to the laboratory where they were stripped from their forms, properly labeled, and placed in curing tanks in preparation for testing.

Revised 09/29/05: Corrected Structure Tested

Revised 10/12/05: Included North Marie Circle as part of the Structure Tested.



Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/15/2005	05M139-20

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-5-27~~

~~5/27/09 12/31/09~~

Terms	Due Date	Project
Net 30	10/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	1	<del>20.00</del> 15.00	<del>20.00</del> 15.00
Vehicle Trip Charge	10	<del>35.00</del> 0.345	<del>35.00</del> 3.45
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	2.25	<del>40.00</del> 36.00	<del>90.00</del> 81.00

Q.1310.431.00.122.543.0.339

Tierra Bonita North

INVOICE RECEIVED BY:  
Marcel Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Marcel Jackson ON 11/6/08

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

Total

~~\$1145.00~~  
\$114.45

Payments/Credits

\$0.00

Balance Due

~~\$1145.00~~  
\$114.45

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

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-21

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02-04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	14.00	28.00
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician	0.5	35.00	17.50

INVOICE RECEIVED BY: Manuel Palacios ON 10/11/08  
 GOODS/SERVICES RECEIVED BY: Manuel Palacios ON 10/11/08

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

Total	\$60.50
Payments/Credits	\$0.00
Balance Due	\$60.50

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita M.E.G. Report Number: 05M139-21-1 (Revised)  
Client: Hidalgo County Pct. No. 2 Date Cast: 09-07-05  
Engineer: R. Gutierrez Engineering Corporation Date Reported: 09-15-05  
Architect: N/A Structure Tested: North Mar (North Marie Circle)  
Contractor: J.M. Construction Curb & Gutter

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 8:45 a.m. Concrete Temp.: N/A  
Truck No.: 167 Time Sampled: 9:30 a.m. Air Content: 3.0%  
Plant Ticket No.: 120714 CY: 20 Slump: 1 1/2"  
Placement Location: North Mar (North Marie Circle) Water Added:(gal.) 0  
Approx. 100' W of Tower / South Curb

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
3A	28.27	09-14-05	7	85,074	3009	a	100%
3B	28.27	09-14-05	7	78,891	2791	a	93%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements.  
Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: Revised 10/12/05: Included North Marie Circle as part of the Structure Tested.

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-21

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP 08-13a-5.27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician	0.5	<del>35.00</del> 35.00	<del>17.50</del> 17.50

9.1310.431.00.182.543.0.339

Tierra Bonita North

INVOICE RECEIVED BY:  
Maria Cacho ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Maria Cacho ON 11/6/08

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

Total ~~\$100.00~~ \$60.50

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

Payments/Credits \$0.00

Balance Due ~~\$99.00~~ \$60.50

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-22

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03.041.02.04

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	14.00	28.00
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Concrete)	0.5	36.00	18.00

INVOICE RECEIVED BY: *Marcel Jackson* ON *11/16/08*  
 GOODS/SERVICES RECEIVED BY: *Marcel Jackson* ON *11/16/08*

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

Total	\$61.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$61.00</b>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita M.E.G. Report Number: 05M139-22-1  
 Client: Hidalgo County Pct. No. 2 Date Cast: 09-07-05  
 Engineer: R. Gutierrez Engineering Corporation Date Reported: 10-06-05  
 Architect: N/A Structure Tested: North Mar (North Marie Circle)  
 Contractor: J.M. Construction Curb & Gutter

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
 Specified Air Content: N/A % Specified Slump: N/A  
 Weather Conditions: Cloudy Air/Ambient Temp.: N/A  
 Supplier: J-III Time Batched: 8:45 a.m. Concrete Temp.: N/A  
 Truck No.: 167 Time Sampled: 9:30 a.m. Air Content: 3.0%  
 Plant Ticket No.: 120714 CY: 20 Slump: 1 1/2"  
 Placement Location: North Marie Circle / Approx. 100' W of Tower Water Added:(gal.) 0  
South Curb

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
3A	28.27	09-14-05	7	85,074	3009	a	100%
3B	28.27	09-14-05	7	78,891	2791	a	93%
3C	28.27	10-05-05	28	106,361	3762	a	125%
3D	28.27	10-05-05	28	114,102	4036	a	135%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_

  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-22

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAR 08-230-527*  
*5/27/08 - 12/31/09*

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del> 14.00	<del>28.00</del> 28.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>36.00</del> 36.00	<del>18.00</del> 18.00

*9.1310.431.00.122.543.0.339*

*Tierra Bonita Park*

INVOICE RECEIVED BY:  
*Hector Palacios* ON *11/6/08*

GOODS/SERVICES RECEIVED BY:  
*Hector Palacios* ON *11/6/08*

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

**Total** *\$78.00* **\$61.00**

**Payments/Credits** **\$0.00**

**Balance Due** *\$78.00* **\$61.00**

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-24-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Engr. Technician	0.25	<del>35.00</del>	<del>8.75</del>

INVOICE RECEIVED BY:  
*Marilyn Allen* ON *11/6/08*  
GOODS/SERVICES RECEIVED BY:  
*Marilyn Allen* ON *11/6/08*

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

<b>Total</b>	<del>\$36.75</del>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<del>\$36.75</del>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: <i>Tierra Bonita</i>	M.E.G. Report Number: <i>05M139-24-2 (Revised)</i>
Client: <i>Hidalgo County Pct. No. 2</i>	Date Cast: <i>09-08-05</i>
Engineer: <i>R. Gutierrez Engineering Corporation</i>	Date Reported: <i>09-15-05</i>
Architect: <i>N/A</i>	Structure Tested: <i>North Mar (North Marie Circle)</i>
Contractor: <i>J.M. Construction</i>	Driveway

### Placement Data

Mix I.D.: <u><i>N/A</i></u>	Specified Strength: <u><i>3000</i></u>	P.S.I. @ <u><i>28</i></u> Days
Specified Air Content: <u><i>N/A</i></u> %	Specified Slump: <u><i>N/A</i></u>	
Weather Conditions: <u><i>Cloudy</i></u>	Air/Ambient Temp.: <u><i>N/A</i></u>	
Supplier: <u><i>J-III</i></u>	Time Batched: <u><i>10:46 a.m.</i></u>	Concrete Temp.: <u><i>N/A</i></u>
Truck No.: <u><i>185</i></u>	Time Sampled: <u><i>11:50 a.m.</i></u>	Air Content: <u><i>3.5%</i></u>
Plant Ticket No.: <u><i>120796</i></u>	CY: <u><i>20</i></u>	Slump: <u><i>4"</i></u>
Placement Location: <u><i>North Mar (North Marie Circle)</i></u>	Water Added:(gal.) <u><i>0</i></u>	

*6th Driveway from Tower / North Driveway*

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
<i>5A</i>	<i>28.27</i>	<i>09-15-05</i>	<i>7</i>	<i>84,672</i>	<i>2995</i>	<i>a</i>	<i>100%</i>
<i>5B</i>	<i>28.27</i>	<i>09-15-05</i>	<i>7</i>	<i>82,435</i>	<i>2916</i>	<i>a</i>	<i>97%</i>

*Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.*

Notes/Comments: *Revised 10/12/05: Included North Marie Circle as part of the Structure Tested.*

  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-24-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP. 08.23a.5.27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del> 14.00	<del>28.00</del> 28.00
Engr. Technician	0.25	<del>35.00</del> 35.00	<del>8.75</del> 8.75

9.1310.431.00.12a.543.0.389

Tierra Bonita North

INVOICE RECEIVED BY:  
*[Signature]* ON 11/4/08

GOODS/SERVICES RECEIVED BY:  
*[Signature]* ON 11/6/08

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

**Total** ~~\$42.00~~ \$36.75

**Payments/Credits** \$0.00

**Balance Due** ~~\$42.00~~ \$36.75

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-25-2

<b>Bill To</b>
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02 04

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	\$ 14.00	\$ 28.00
Engr. Technician (Concrete)	0.25	\$ 36.00	\$ 9.00

INVOICE RECEIVED BY:  
*Marcus Jackson* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Marcus Jackson* ON 11/6/08

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

<b>Total</b>	\$ 37.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$ 37.00

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita  
Client: Hidalgo County Pct. No. 2  
Engineer: R. Gutierrez Engineering Corporation  
Architect: N/A  
Contractor: J.M. Construction

M.E.G. Report Number: 05M139-25-2  
Date Cast: 09-08-05  
Date Reported: 10-07-05  
Structure Tested: North Mar (North Marie Circle) Driveway

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 10:46 a.m. Concrete Temp.: N/A  
Truck No.: 185 Time Sampled: 11:50 a.m. Air Content: 3.5%  
Plant Ticket No.: 120796 CY: 20 Slump: 4"  
Placement Location: North Marie Circle / 6th Driveway from Tower Water Added:(gal.) 0  
North Driveway

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
5A	28.27	09-15-05	7	84,672	2995	a	100%
5B	28.27	09-15-05	7	82,435	2916	a	97%
5C	28.27	10-06-05	28	115,861	4098	a	137%
5D	28.27	10-06-05	28	112,720	3987	a	133%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-25-2

Bill To
Hidalgo County Precinct 2 Comissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP. 08-23a-5-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Engr. Technician (Concrete)	0.25	<del>40.00</del> 36.00	<del>10.00</del> 9.00

9.1310.431.00.122.543.0.339

Tierra Bonita North

INVOICE RECEIVED BY:  
Marcel Pagan ON 11/6/09

GOODS/SERVICES RECEIVED BY:  
Marcel Pagan ON 11/6/09

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

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

Total	<del>\$42.00</del> \$37.00
Payments/Credits	\$0.00
Balance Due	<del>\$42.00</del> \$37.00

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/15/2005	05M139-26

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041.02-04

Terms	Due Date	Project
Net 30	10/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	1	<del>15.00</del>	15.00
Vehicle Trip Charge	20	<del>0.345</del>	6.90
Administrative/Clerical	0.5	<del>30.00</del>	15.00
Engr. Technician (Concrete)	2.25	<del>36.00</del>	81.00

INVOICE RECEIVED BY:  
*Maria Lada* ON *11/6/08*  
GOODS/SERVICES RECEIVED BY:  
*Maria Lada* ON *11/6/08*

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

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

Total	<i>d</i> \$117.90
Payments/Credits	\$0.00
Balance Due	<i>d</i> \$117.90

## Concrete Field Report

<b>Project Description:</b> Tierra Bonita	<b>M.E.G. Report Number:</b> 05M139-26-1 (Revised)
<b>Client:</b> Hidalgo County Pct. No. 2	<b>Date of Service:</b> 09-09-05
<b>Engineer:</b> R. Gutierrez Engineering Corporation	<b>Date of Report:</b> 09-12-05
<b>Architect:</b> N/A	<b>Structure Tested:</b> North Mar (North Marie Circle)
<b>Contractor:</b> J.M. Construction	Driveway

On September 9, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to perform inspection on the placement of ready mix concrete on the driveway:

**Sample Number 6** was obtained at 11:30 a.m. A slump of 5 ½" and an entrained/entrapped air content of 2.7% was determined. From this sample, a total of four (4) 6 x 12 inch cylindrical test specimens were cast for compressive strength testing at intervals of 7 and 28 days.

On September 12, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to pick up the specimens cast on the previous day. The specimens were transported to the laboratory where they were stripped from their forms, properly labeled, and placed in curing tanks in preparation for testing.

Revised 09/29/05: Corrected Structure Tested

Revised 10/12/05: Included North Marie Circle as part of the Structure Tested.

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/15/2005	05M139-26

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-527~~  
~~5/27/08-12/31/09~~

Terms	Due Date	Project
Net 30	10/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	1	<del>20.00</del> 15.00	<del>20.00</del> 15.00
Vehicle Trip Charge	20	<del>35.00</del> 0.345	<del>35.00</del> 6.90
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	2.25	<del>40.00</del> 36.00	<del>90.00</del> 81.00

91310.431.00.122.543.0.339

Tierra Bonita North

INVOICE RECEIVED BY:  
Marilee Jackson ON 11/6/07

GOODS/SERVICES RECEIVED BY:  
Marilee Jackson ON 11/6/08

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

**Total** ~~\$165.00~~ \$117.90

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

**Payments/Credits** \$0.00

**Balance Due** ~~\$165.00~~ \$117.90

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-27

Bill To:
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	0.5	<del>35.00</del>	<del>17.50</del>
<p>INVOICE RECEIVED BY: <u>Yvonne Peltz</u> ON <u>11/6/08</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Yvonne Peltz</u> ON <u>11/6/08</u></p>			

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

<b>Total</b>	<del>\$60.50</del>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<del>\$60.50</del>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita M.E.G. Report Number: 05M139-27-1 (Revised)  
Client: Hidalgo County Pct. No. 2 Date Cast: 09-09-05  
Engineer: R. Gutierrez Engineering Corporation Date Reported: 09-20-05  
Architect: N/A Structure Tested: North Mar (North Marie Circle)  
Contractor: J.M. Construction Driveway

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: 4  
Weather Conditions: Cloudy & Sunny Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 10:08 a.m. Concrete Temp.: N/A  
Truck No.: 184 Time Sampled: 11:30 a.m. Air Content: 2.7%  
Plant Ticket No.: 120837 CY: 30 Slump: 5 1/2"  
Placement Location: North Mar (North Marie Circle) Water Added:(gal.) 0  
11th Driveway from Tower / South Driveway

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
6A	28.27	09-16-05	7	70,874	2507	a	84%
6B	28.27	09-16-05	7	72,985	2582	a	86%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: Revised 10/12/05:Included North Marie Circle as part of the Structure Tested.

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-27

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAD. 08-23a-5-27*  
~~*5/27/08 - 12/31/09*~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del> 14.00	<del>28.00</del> 28.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician	0.5	<del>35.00</del> 35.00	<del>17.50</del> 17.50

*9-1310-431-00-122-543-0-339*

*Tierra Bonita North*

INVOICE RECEIVED BY:  
*Maria Cadon* ON *11/6/08*

GOODS/SERVICES RECEIVED BY:  
*Maria Cadon* ON *11/6/08*

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

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

Total	<del>\$114.00</del> \$60.50
Payments/Credits	\$0.00
Balance Due	<del>\$114.00</del> \$60.50

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-28

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.5	<del>36.00</del>	<del>18.00</del>

INVOICE RECEIVED BY:  
*Maribel Palacios* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Maribel Palacios* ON 11/6/08

We thank you for your prompt payment. Please remit to the above address.	<b>Total</b>	<del>\$61.00</del>
--	--------------	--------------------

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

Payments/Credits	\$0.00
<b>Balance Due</b>	<del>\$61.00</del>

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

<b>Project Description:</b> Tierra Bonita	<b>M.E.G. Report Number:</b> 05M139-28-1
<b>Client:</b> Hidalgo County Pct. No. 2	<b>Date Cast:</b> 09-09-05
<b>Engineer:</b> R. Gutierrez Engineering Corporation	<b>Date Reported:</b> 10-07-05
<b>Architect:</b> N/A	<b>Structure Tested:</b> North Mar (North Marie Circle) Driveway
<b>Contractor:</b> J.M. Construction	

### Placement Data

<b>Mix I.D.:</b> N/A	<b>Specified Strength:</b> 3000	<b>P.S.I. @</b> 28	<b>Days</b>
<b>Specified Air Content:</b> N/A %	<b>Specified Slump:</b> 4		
<b>Weather Conditions:</b> Cloudy & Sunny	<b>Air/Ambient Temp.:</b> N/A		
<b>Supplier:</b> J-III	<b>Time Batched:</b> 10:08 a.m.	<b>Concrete Temp.:</b> N/A	
<b>Truck No.:</b> 184	<b>Time Sampled:</b> 11:30 a.m.	<b>Air Content:</b> 2.7%	
<b>Plant Ticket No.:</b> 120837	<b>CY:</b> 30	<b>Slump:</b> 5 1/2"	
<b>Placement Location:</b> North Marie Circle / 11th Driveway from Tower South Driveway	<b>Water Added:(gal.)</b> 0		

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
6A	28.27	09-16-05	7	70,874	2507	a	84%
6B	28.27	09-16-05	7	72,985	2582	a	86%
6C	28.27	10-07-05	28	85,627	3029	a	101%
6D	28.27	10-07-05	28	89,346	3160	a	105%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments:

  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-28

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP 08-23a-527~~  
~~5/27/08 - 12/3/09~~

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del> 14.00	<del>28.00</del> 28.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>36.00</del> 36.00	<del>18.00</del> 18.00

9-1310-431-00-122-543-0-339

Tierra Bonita North

INVOICE RECEIVED BY:  
*Marie Jackson* ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
*Marie Jackson* ON 11/6/08

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

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

Total	<del>\$72.00</del> \$61.00
Payments/Credits	\$0.00
Balance Due	<del>\$72.00</del> \$61.00

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-32

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP 03-041-02-04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Atterberg Limits	1	25.00	25.00
Standard Proctor	1	175.00	175.00
Vehicle Trip Charge	15	0.345	5.18
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician	2.75	35.00	96.25

INVOICE RECEIVED BY:  
*Martha Adams* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Martha Adams* ON 11/6/08

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

**Total** \$316.43

**Payments/Credits** \$0.00

**Balance Due** \$316.43

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

## Moisture-Density Relationship of Base Material Report

**Proj. Desc:** Tierra Bonita  
**Client:** Hidalgo County Pct. No. 2  
**Engineer:** R. Gutierrez Engineering Corporation  
**Architect:** N/A  
**Contractor:** J.M. Construction

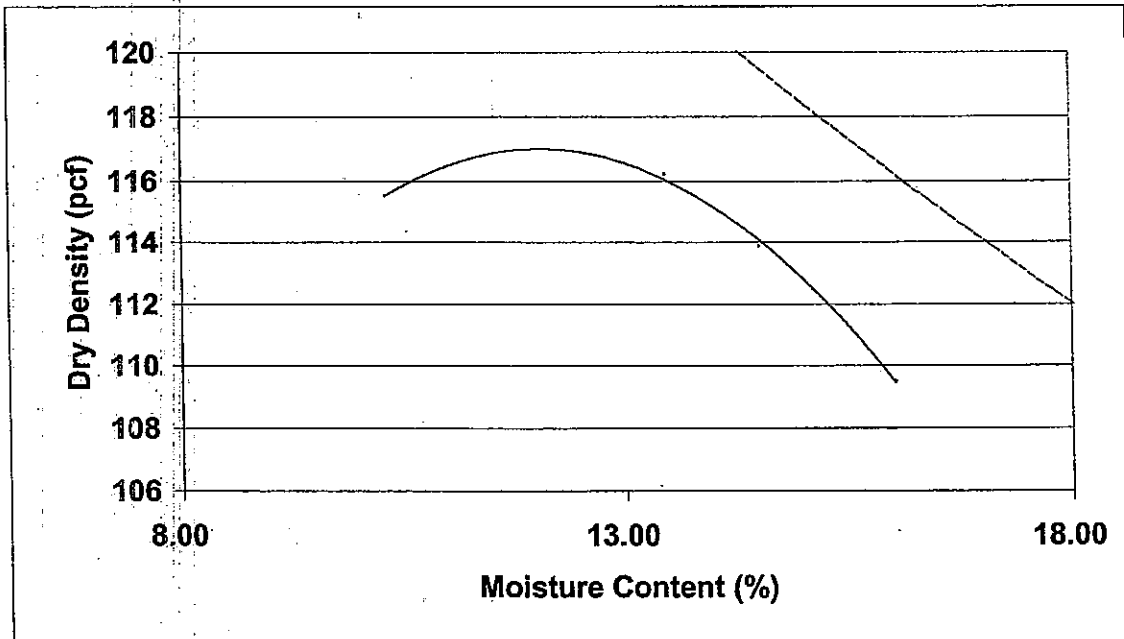
**M.E.G. Report No.:** 05M139-32-1 (Revised)  
**Date Received:** 09-13-05  
**Date Reported:** 09-20-05  
**Material Description:** Limed Caliche  
**Sample Location:** North Mar (North Marie Circle)  
**Material Source:** Ballenger (490 Pit)



**Compaction Method:** ASTM D 698  
**Specific Gravity:** 2.65

Specimen No.:	1	2	3	4
Percent Moisture, %	10.3	13.5	14.5	16.0
Dry Density (pcf)	115.5	116.2	113.9	109.5

Maximum Dry Density in P.C.F.	117.0
Optimum Moisture (%)	12.1



Remarks: Laboratory testing done in general accordance with ASTM D 698  
Revised 10/12/05: Included South Marie Circle as part of the Sample Location.

*Raul Palma*  
Raul Palma, Senior Materials Engineer

## Atterberg Limits of Soils Report

**Project Description:** Tierra Bonita

**Client:** Hidalgo County Pct. No. 2

**Engineer:** R. Gutierrez Engineering Corporation

**Architect:** N/A

**Contractor:** J.M. Construction

**M.E.G. Report Number:** 05M139-32-2 (Revised)

**Date Sampled:** 09-13-05

**Date Reported:** 09-20-05

**Material Description:** Limed Caliche

**Sample Location:** North Mar (North Marie Circle)  
Ballenger (490 Pit)

**Procedure Utilized:** ASTM D4318

**Preparation Method:** Wet

Sample Identification	Test	Value	Specification Limits
Limed Caliche	Liquid Limit	29	40
	Plasticity Index	6	12

**Remarks:** Laboratory testing done in general accordance with ASTM D 4318.

Revised 10/24/05: Included South Marie Circle as part of the Sample Location.



Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-32

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP. 08.23a.5.27~~  
~~5/27/08. 12/3/09~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Atterberg Limits	1	<del>59.00</del> 25.00	<del>59.00</del> 25.00
Standard Proctor	1	<del>175.00</del> 175.00	<del>175.00</del> 175.00
Vehicle Trip Charge	15	<del>35.00</del> 0.345	<del>35.00</del> 5.18
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician	2.75	<del>40.00</del> 35.00	<del>110.00</del> 96.25

9 1310.431.00.122.543.0.339

Tierra Bonita North

INVOICE RECEIVED BY:  
Hector Palacios ON 1/6/08

GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 1/6/08

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

Total ~~\$399.00~~ \$316.43

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

Payments/Credits \$0.00

Balance Due ~~\$399.00~~ \$316.43

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-33-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03.041.02.04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Field Density (Soils)	4	20.00	80.00
Administrative/Clerical	0.25	30.00	7.50
Engr. Technician	0.25	35.00	8.75

INVOICE RECEIVED BY:  
*Marcelo Jacobs* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Marcelo Jacobs* ON 11/6/08

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

<b>Total</b>	\$96.25
--------------	---------

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$96.25

## Field Density Test Report

Project Description: Tierra Bonita

Report Number: 05M139-33-1 (Revised)

Client: Hidalgo County Pct. No. 2

Date Tested: 09-16-05

Engineer: R. Gutierrez Engineering Corporation

Date Reported: 09-21-05

Architect: N/A

Material Description: Lined Caliche

Contractor: J.M. Construction

Area Tested: North Mar

Mat'l No.	Material	Required %Proctor	Required Moisture Content Range	Optimum % Moist.	Optimum Density, Lb/CF	Required Depth
1	Lined Caliche	98%	-2+3	12.1	117.0	8"

Test No	Test Location	Moisture Content		Dry Density		Percent Compaction	Depth (Inch)
1	North Mar Approx. 100' W of Tower East Bound Lane	13.0	%	123.2	pcf	105.3%	8"
2	North Mar Approx. 400' W of Tower West Bound Lane	12.8	%	118.6	pcf	101.4%	8"
3	North Mar Approx. 700' W of Tower East Bound Lane	12.4	%	116.3	pcf	99.4%	8"
4	North Mar Approx. 1000' W of Tower West Bound Lane	14.9	%	114.5	pcf	98.0%	8"

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.

Revised 09/29/05: Corrected Area Tested and Test No. 5-9 were moved to 05M139-33-2.

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

\_\_\_\_\_

\_\_\_\_\_

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-33-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-5:27~~  
~~5/27/08-10/31/09~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Field Density (Soils)	4	<del>20.00</del> 20.00	<del>80.00</del> 80.00
Administrative/Clerical	0.25	<del>30.00</del> 30.00	<del>7.50</del> 7.50
Engr. Technician	0.25	<del>35.00</del> 35.00	<del>8.75</del> 8.75

9.1310.431.00.122.543.0.339

Tierra Bonita North

INVOICE RECEIVED BY:  
Michelle Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Michelle Jackson ON 11/6/08

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

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

Total	<del>\$108.00</del> \$96.25
Payments/Credits	<del>\$0.00</del> \$0.00
Balance Due	<del>\$108.00</del> \$96.25



## Hidalgo County Border Colonia Access Program

November 17, 2008

*CAD-08-23a-05-27*

*5/27/08 - 12/31/09*

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

Ref: Invoice #05M139-20 Tierra Bonita North	Ref: #05M139-28 Tierra Bonita North
05M139-21 Tierra Bonita North	05M139-32 Tierra Bonita North
05M139-22 Tierra Bonita North	05M139-33-1 Tierra Bonita N.
05M139-24-2 Tierra Bonita North	05M139-35 Tierra Bonita N.
05M139-25-2 Tierra Bonita North	05M139-37-1 Tierra Bonita N.
05M139-26 Tierra Bonita North	05M139-38-1 Tierra Bonita N.
05M139-27 Tierra Bonita North	05M139-38-2 Tierra Bonita N.

Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Tierra Bonita North Subdivision. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

Agapito Vargas Jr. Executive Director  
Border Colonia Access Program



# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-34

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAR-03-041-02-04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)	1	20.00	20.00
Vehicle Trip Charge	20	0.345	6.90
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Asphalt)	2.25	36.00 <del>40.00</del>	81.00 <del>90.00</del>

INVOICE RECEIVED BY:  
*Marcia Jada* ON *11/6/08*  
GOODS/SERVICES RECEIVED BY:  
*Marcia Jada* ON *11/6/08*

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

**Total** \$ *122.90*  
\$131.90

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

**Payments/Credits** \$0.00  
**Balance Due** \$ *122.90*  
\$131.90



# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-34

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

C-CAP-08-023a-5-27  
5/27/08 - 12/31/09

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear) <i>Same as Nuclear Density</i>	1	<del>22.00</del> 20.00	<del>22.00</del> 20.00
Vehicle Trip Charge	20	35.00 0.345	35.00 6.90
Administrative/Clerical	0.5	40.00 30.00	20.00 15.00
Engr. Technician (Asphalt)	2.25	36.00 <del>43.00</del> 40.00	81.00 <del>96.75</del> 90.00

9.1310.431.00.122.544.0.339

Tierra Bonita South

INVOICE RECEIVED BY:  
Marcel Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Marcel Jackson ON 11/6/08

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

Total ~~\$173.75~~ 122.90  
\$131.90

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

Payments/Credits ~~\$173.75~~ \$0.00

Balance Due ~~\$173.75~~ 122.90  
\$131.90

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-36

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03.04.02.04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)	2	20.00	40.00
Vehicle Trip Charge	20	0.345	6.90
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Asphalt)	2.25	36.00 <del>40.00</del>	81.00 <del>90.00</del>

INVOICE RECEIVED BY:  
*Martha Jule* ON *11/6/08*

GOODS/SERVICES RECEIVED BY:  
*Martha Jule* ON *11/6/08*

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

Total	\$142.90
Payments/Credits	90.00
Balance Due	\$142.90

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



# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-36

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

C-CAP-08-23a-5.27  
5/27/08 - 12/31/09

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)	2	<del>22.00</del> 20.00	<del>44.00</del> 40.00
Vehicle Trip Charge	20	<del>35.00</del> 0.345	<del>700.00</del> 6.90
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Asphalt)	2.25	<del>42.00</del> 40.00	<del>94.50</del> 90.00
		36.00	81.00

9-1310-431-00-122-544-0-339

Tierra Bonita South

INVOICE RECEIVED BY:

Marcel Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:

Marcel Jackson ON 11/6/07

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

Total

\$195.95  
142.90  
\$151.90

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

Payments/Credits

Balance Due

\$195.95 \$0.00  
142.90  
\$151.90

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-37-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAP. 03-041-02-04*

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Cores	3	<i>25.00</i> 50.00	<i>75.00</i> 150.00
Engr. Technician (Asphalt)	1.25	<i>36.00</i> 40.00	<i>45.00</i> 50.00

INVOICE RECEIVED BY:  
*Martinez* ON *11/6/08*  
GOODS/SERVICES RECEIVED BY:  
*Martinez* ON *11/6/08*

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

<b>Total</b>	<i>\$120.00</i> \$200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<i>\$120.00</i> \$200.00

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



# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-37-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-08-23a-05-27

5/27/08 - 5/12/31/09

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Cores <i>not on bid</i>	3	<del>55.00</del>	<del>165.00</del>
Engr. Technician (Asphalt)	1.25	36.00	45.00
		50.00	50.00
		40.00	50.00

9-1310-431-00-122-544-0-339

Tierra Bonita South

INVOICE RECEIVED BY:  
*Maribel Jackson* ON *11/6/08*  
GOODS/SERVICES RECEIVED BY:  
*Maribel Jackson* ON *11/6/08*

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

Total *\$215.00*  
\$200.00

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

Payments/Credits \$0.00

Balance Due *\$215.00*  
\$200.00

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-38-3

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAP 03.041.02.04*

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Cores)	3	<del>20.00</del> <del>45.75</del>	<del>60.00</del> <del>47.25</del>
Engr. Technician (Asphalt)	1	<del>36.00</del> <del>40.00</del>	<del>36.00</del> <del>40.00</del>

INVOICE RECEIVED BY:  
*Martín Pacheco* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Martín Pacheco* ON 11/6/08

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

Total	<i>\$ 96.00</i>	\$87.25
Payments/Credits		\$0.00
Balance Due	<i>\$ 96.00</i>	\$87.25

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

## Asphaltic Pavement Cores Report

Project Description: Tierra Bonita  
 Client: Hidalgo County Pct. No. 2  
 Engineer: R. Gutierrez Engineering Corporation  
 Architect: N/A  
 Contractor: J.M. Construction

M.E.G. Report Number: 05M139-38-3  
 Date Tested: 10-5-05  
 Date Reported: 10-06-05  
 Material Description: Type D  
 Material Location: South Mar (South Marie Circle)

Maximum Specific Gravity of Bituminous Mixtures (Tex-227-F) Gr= 2.412

Test #	Location	Height, In.	Core Density %
1	South Mar / Approx. 100' S of North Mar North Bound Lane	2 5/8"	92.1
2	South Mar / Approx. 800' W of Tower East Bound Lane	1 1/2"	92.1
3	South Mar / Approx. 250' W of Tower West Bound Lane	1 3/4"	Damaged

Remarks:

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*Raul Palma*  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/10/2005	05M139-38-3

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP 08-23a-05-27

5/27/08 - 12/31/09

Terms	Due Date	Project
Net 30	12/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Cores) <i>NOT IN CONTRACT</i>	3	<del>20.00</del> 15.75	<del>60.00</del> 47.25
Engr. Technician (Asphalt)	1	36.00 $\div$ 40.00	36.00 $\div$ 40.00

9-1310-431-00-122-544-0-339

Tierra Bonita South

INVOICE RECEIVED BY: *Maria Palacios* ON *11/6/08*

GOODS/SERVICES RECEIVED BY: *Maria Palacios* ON *11/6/08*

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

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

Total	96.00 <del>96.00</del> 36.00 \$87.25
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Payments/Credits	96.00 \$0.00
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Balance Due	36.00 <del>96.00</del> 36.00 \$87.25
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# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/11/2005	05M139-14

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAD-03-041-D204

Terms	Due Date	Project
Net 30	11/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	14.00	28.00
Administrative / Clerical	0.5	30.00	15.00
Engr. Technician (Concrete)	0.5	36.00	18.00

INVOICE RECEIVED BY:  
*[Signature]* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*[Signature]* ON 11/6/08

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

Total	d \$61.00
Payments/Credits	\$0.00
Balance Due	d \$61.00

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita M.E.G. Report Number: 05M139-14-1 (Revised)  
Client: Hidalgo County Pct. No. 2 Date Cast: 09-03-05  
Engineer: R. Gutierrez Engineering Corporation Date Reported: 10-03-05  
Architect: N/A Structure Tested: South Mar (South Marie Circle)  
Contractor: J.M. Construction Curb & Gutter

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy and Sunny Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 9:01 a.m. Concrete Temp.: N/A  
Truck No.: 185 Time Sampled: 10:30 a.m. Air Content: 3.2%  
Plant Ticket No.: 120586 CY: 20 Slump: 1 1/4"  
Placement Location: South Mar (South Marie Circle) / Curb Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
1A	28.27	09-10-05	7	67,983	2405	a	80%
1B	28.27	10-01-05	28	91,231	3227	a	108%
1C	28.27	10-01-05	28	84,474	2988	a	100%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: Revised 10/11/05: Included South Marie Circle as part of the Structure Tested.

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
10/11/2005	05M139-14

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP. 08-23a-05-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	11/10/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del> 14.00	<del>28.00</del> 28.00
Administrative / Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>36.00</del> 36.00	<del>18.00</del> 18.00

9-1310-431-00-122-5440339

Tierra Bonita South

INVOICE RECEIVED BY:  
Marcus Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Marcus Jackson ON 11/6/08

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

Total	<del>\$18.00</del> \$61.00
Payments/Credits	\$0.00
Balance Due	<del>\$18.00</del> \$61.00

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-18

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.5	<del>36.00</del>	<del>18.00</del>

INVOICE RECEIVED BY:  
*Marcus [Signature]* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Marcus [Signature]* ON 11/6/08

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

Total	\$61.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$61.00</b>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra BonitaM.E.G. Report Number: 05M139-18-1Client: Hidalgo County Pct. No. 2Date Cast: 09-06-05Engineer: R. Gutierrez Engineering CorporationDate Reported: 10-04-05Architect: N/AStructure Tested: South Mar St. (South Marie Circle)Contractor: J.M. Construction

Curb &amp; Gutter

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy and Sunny Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 09:03 a.m. Concrete Temp.: N/A  
Truck No.: 188 Time Sampled: 10:45 a.m. Air Content: 2.8%  
Plant Ticket No.: 120646 CY: 20 Slump: 1"  
Placement Location: South Marie Circle / Approx. 650' W of Tower Rd. South of Tower Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
2A	28.27	09-13-05	7	65,345	2311	a	77%
2B	28.27	09-13-05	7	68210	2413	a	80%
2C	28.27	10-04-05	28	104,828	3708	a	124%
2D	28.27	10-04-05	28	104,200	3686	a	123%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements.  
Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-18

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-05-27~~  
~~5/27/08-12/31/09~~

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>40.00</del> 36.00	<del>20.00</del> 18.00

9-1310-431-00-122-5440339

Tierra Bonita South

INVOICE RECEIVED BY: Manuel Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY: Manuel Jackson ON 11/6/08

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

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

Total	<del>72.00</del> \$61.00
Payments/Credits	\$0.00
Balance Due	<del>72.00</del> \$61.00

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/8/2005	05M139-10

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02.04

Terms	Due Date	Project
Net 30	10/8/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Standard Proctor	1	<del>175.00</del>	<del>175.00</del>
Vehicle Trip Charge	20	<del>0.345</del>	<del>6.90</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	2.5	<del>35.00</del>	<del>87.50</del>

INVOICE RECEIVED BY:  
*Marcia [Signature]* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Marcia [Signature]* ON 11/6/06

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

**Total** *d* \$284.40

**Payments/Credits** \$0.00

**Balance Due** *d* \$284.40

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

## Moisture-Density Relationship of Base Material Report

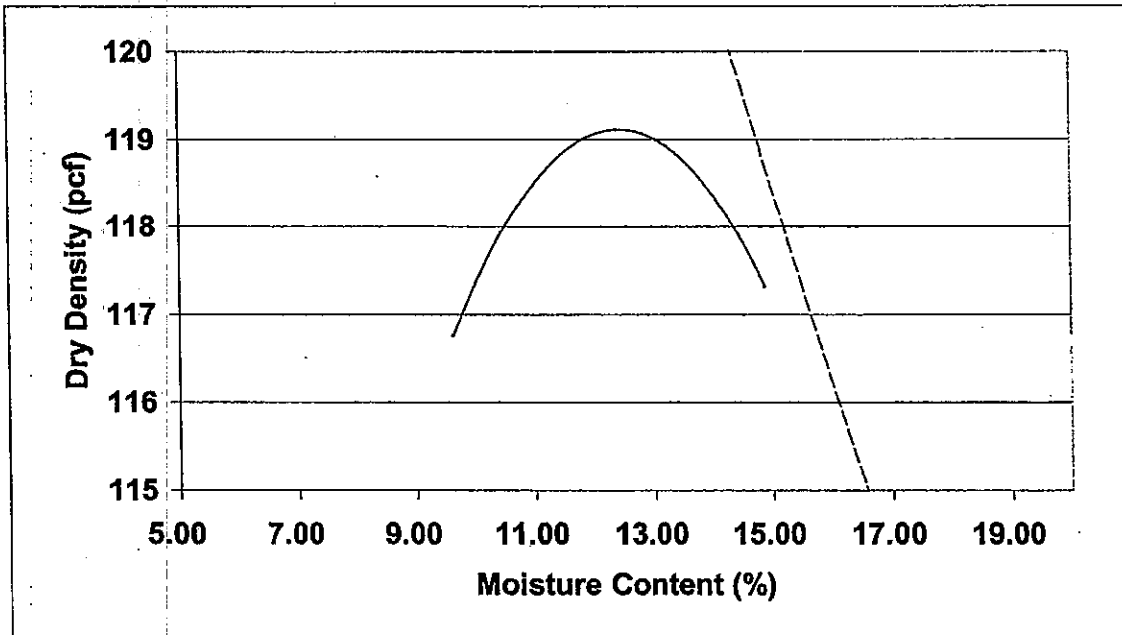
Proj. Desc: Tierra Bonita  
Client: Hidalgo County Pct. No. 2  
Engineer: R. Gutierrez Engineering Corporation  
Architect: N/A  
Contractor: N/A

M.E.G. Report No.: 05M139-10-1 (Revised)  
Date Received: 08-31-05  
Date Reported: 09-02-05  
Material Description: Caliche  
Sample Location: South Mar (South Marie Circle)  
Material Source: N/A

Compaction Method: ASTM D 698  
Specific Gravity: 2.65

Specimen No.:	1	2	3	4
Percent Moisture, %	9.6	12.4	12.4	14.9
Dry Density (pcf)	116.8	119.1	119.1	117.3

Maximum Dry Density in P.C.F. 119.2  
Optimum Moisture (%) 12.4



Remarks: Laboratory testing done in general accordance with ASTM D 698

Revised 09/29/05: Corrected Sample Location.

Revised 10/11/05: Included South Marie Circle as part of the Sample Location.

Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/8/2005	05M139-10

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAR-08-23a-05-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	10/8/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Standard Proctor	1	175.00	175.00
Vehicle Trip Charge	20	35.00 0.345	6.90
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician	2.5	35.00	87.50

9-1310-431-00-122-544-0339

Tierra Bonita South

INVOICE RECEIVED BY:  
Mark Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Mark Jackson ON 11/6/08

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

**Total** ~~\$330.00~~ **\$284.40**

**Payments/Credits** \$0.00

**Balance Due** ~~\$330.00~~ **\$284.40**

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

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/20/2005	05M139-23

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02.04

Terms	Due Date	Project
Net 30	10/20/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	2	15.00	30.00
Vehicle Trip Charge	15	0.345	5.18
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Concrete)	2.25	36.00	81.00

INVOICE RECEIVED BY:  
*Manuel Saez* ON 11/10/08  
GOODS/SERVICES RECEIVED BY:  
*Manuel Saez* ON 11/6/08

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

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

Total	\$131.18
Payments/Credits	\$0.00
Balance Due	\$131.18

## Concrete Field Report

**Project Description:** Tierra Bonita  
**Client:** Hidalgo County Pct. No. 2  
**Engineer:** R. Gutierrez Engineering Corporation  
**Architect:** N/A  
**Contractor:** J.M. Construction

**M.E.G. Report Number:** 05M139-23-1 (Revised)  
**Date of Service:** 09-08-05  
**Date of Report:** 09-09-05  
**Structure Tested:** South Mar  
(South Marie Circle)  
Curb and Gutter

On September 8, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to perform inspection on the placement of ready mix concrete on the curb and gutter.

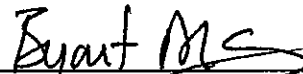
**Sample Number 4** was obtained at 11:20 a.m. A slump of 2" and an entrained/entrapped air content of 2.7% was determined. From this sample, a total of four (4) 6 x 12 inch cylindrical test specimens were cast for compressive strength testing at intervals of 7 and 28 days.

**Sample Number 5** was obtained at 11:50 a.m. A slump of 4" and an entrained/entrapped air content of 3.5% was determined. From this sample, a total of four (4) 6 x 12 inch cylindrical test specimens were cast for compressive strength testing at intervals of 7 and 28 days.

On September 9, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to pick up the specimens cast on the previous day. The specimens were transported to the laboratory where they were stripped from their forms, properly labeled, and placed in curing tanks in preparation for testing.

Revised 09/29/05: Corrected Structure Tested

Revised 10/12/05: Included South Marie Circle as part of the Structure Tested.



Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/20/2005	05M139-23

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-0587~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	10/20/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	2	<del>20.00</del> 15.00	<del>40.00</del> 30.00
Vehicle Trip Charge	15	<del>35.00</del> 345	<del>525.00</del> 5.18
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	2.25	<del>43.00</del> 36.00	<del>96.75</del> 81.00

9.1310.431.00.122.5440.339  
Tierra Bonita South

INVOICE RECEIVED BY:  
Marcus Jackson ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
Marcus Jackson ON 11/6/08

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

Total	\$131.18
Payments/Credits	\$0.00
Balance Due	\$131.18

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
9/29/2005	05M139-24-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP 03-041-0204

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	14.00	28.00
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician	0.25	35.00	8.75

INVOICE RECEIVED BY:  
*[Signature]* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*[Signature]* ON 11/6/08

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

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

<b>Total</b>	\$51.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$51.75

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: *Tierra Bonita* M.E.G. Report Number: *05M139-24-1 (Revised)*  
Client: *Hidalgo County Pct. No. 2* Date Cast: *09-08-05*  
Engineer: *R. Gutierrez Engineering Corporation* Date Reported: *09-15-05*  
Architect: *N/A* Structure Tested: *South Mar*  
Contractor: *J.M. Construction* Curb & Gutter

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 10:21 a.m. Concrete Temp.: N/A  
Truck No.: 191 Time Sampled: 11:20 a.m. Air Content: 2.7%  
Plant Ticket No.: 120793 CY: 10 Slump: 2"  
Placement Location: South Mar / South of Cul-de-Sac Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
4A	28.27	09-15-05	7	81,404	2880	a	96%
4B	28.27	09-15-05	7	80,173	2836	a	95%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements.  
Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: Revised 09/29/05: Corrected Structure Tested

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
9/29/2005	05M139-24-1

<b>Bill To</b>
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-5-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician	0.25	<del>40.00</del> 35.00	<del>10.00</del> 8.75

9-1310-431-00-122-544-0-339

Tierra Bonita South

INVOICE RECEIVED BY:  
Marcia Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Marcia Jackson ON 11/6/08

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

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

<b>Total</b>	\$51.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$51.75

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-25-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAP-03.041.02.04*

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.25	<del>36.00</del>	<del>9.00</del>

INVOICE RECEIVED BY:  
*Maria Ace* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Maria Ace* ON 11/6/08

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

Total	<del>\$52.00</del>
Payments/Credits	\$0.00
Balance Due	<del>\$52.00</del>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita M.E.G. Report Number: 05M139-25-1  
Client: Hidalgo County Pct. No. 2 Date Cast: 09-08-05  
Engineer: R. Gutierrez Engineering Corporation Date Reported: 10-07-05  
Architect: N/A Structure Tested: South Mar (South Marie Circle)  
Contractor: J.M. Construction Curb & Gutter

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 10:21 a.m. Concrete Temp.: N/A  
Truck No.: 191 Time Sampled: 11:20 a.m. Air Content: 2.7%  
Plant Ticket No.: 120793 CY: 10 Slump: 2"  
Placement Location: South Marie Circle / South of Cul-de-Sac Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
4A	28.27	09-15-05	7	81,404	2880	a	96%
4B	28.27	09-15-05	7	80,173	2836	a	95%
4C	28.27	10-06-05	28	116,037	4105	a	137%
4D	28.27	10-06-05	28	111,312	3937	a	131%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
10/13/2005	05M139-25-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-5.27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	11/12/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	0.25	<del>40.00</del> 36.00	<del>10.00</del> 9.00

91310-431-00-122-544-0-339

Tierra Bonita South

INVOICE RECEIVED BY:  
Manuel Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Manuel Jackson ON 11/9/08

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

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

Total	<del>\$52.00</del> \$52.00
Payments/Credits	<del>\$0.00</del> \$0.00
Balance Due	<del>\$52.00</del> \$52.00

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/15/2005	05M139-29

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02-04

Terms	Due Date	Project
Net 30	10/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	1	15.00	15.00
Vehicle Trip Charge	40	0.345	13.80
Administrative/Clerical	0.5	30.00	15.00
Engr. Technician (Concrete)	4.25	36.00	153.00

INVOICE RECEIVED BY:  
*Marie Palacios* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Marie Palacios* ON 11/6/08

We thank you for your prompt payment. Please remit to the above address.		<b>Total</b>	d \$196.80
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	d \$196.80

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

## Concrete Field Report

**Project Description:** Tierra Bonita  
**Client:** Hidalgo County Pct. No. 2  
**Engineer:** R. Gutierrez Engineering Corporation  
**Architect:** N/A  
**Contractor:** J.M. Construction

**M.E.G. Report Number:** 05M139-29-1 (Revised)  
**Date of Service:** 09-12-05  
**Date of Report:** 09-12-05  
**Structure Tested:** South Mar  
(South Marie Circle).  
Driveway

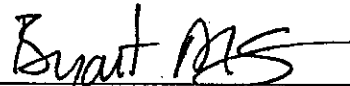
On September 12, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to perform inspection on the placement of ready mix concrete on the driveway.

**Sample Number 7** was obtained at 9:30 a.m. A slump of 6" and an entrained/entrapped air content of 3.5% was determined. From this sample, a total of four (4) 6 x 12 inch cylindrical test specimens were cast for compressive strength testing at intervals of 7 and 28 days.

On September 13, 2005 a representative of Millennium Engineers Group, Inc. was dispatched to Tierra Bonita to pick up the specimens cast on the previous day. The specimens were transported to the laboratory where they were stripped from their forms, properly labeled, and placed in curing tanks in preparation for testing.

Revised 09/29/05: Corrected Structure Tested and dispatched date.

Revised 10/12/05: Included South Marie Circle as part of the Structure Tested.



Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/15/2005	05M139-29

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAF-08-23a-5.27~~

~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	10/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Air Content (Pressure)	1	<del>20.00</del> 15.00	<del>20.00</del> 15.00
Vehicle Trip Charge	40	<del>0.04</del> 0.345	<del>24.00</del> 13.80
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	4.25	<del>40.00</del> 36.00	<del>170.00</del> 153.00

9.1310.431.00.122.544.0.339  
Tierra Bonita South

INVOICE RECEIVED BY:  
*Maribel Jackson* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*Maribel Jackson* ON 11/6/08

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

Total

~~196.80~~ \$196.80

Payments/Credits

~~0.00~~ \$0.00

Balance Due

~~196.80~~ \$196.80

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-30

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	1	<del>14.00</del>	<del>14.00</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	0.5	<del>35.00</del>	<del>17.50</del>

INVOICE RECEIVED BY:

*Manuel Palacios* ON 11/6/05

GOODS/SERVICES RECEIVED BY:

*Manuel Palacios* ON 11/6/05

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

Total ~~\$~~46.50

Payments/Credits \$0.00

Balance Due ~~\$~~46.50

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra BonitaM.E.G. Report Number: 05M139-30-1 (Revised)Client: Hidalgo County Pct. No. 2Date Cast: 09-12-05Engineer: R. Gutierrez Engineering CorporationDate Reported: 09-20-05Architect: N/AStructure Tested: South Mar (South Marie Circle)Contractor: J.M. Construction

Driveway

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Cloudy & Sunny Air/Ambient Temp.: N/A  
Supplier: J-III Time Batched: 8:27 a.m. Concrete Temp.: N/A  
Truck No.: 177 Time Sampled: 9:30 a.m. Air Content: 3.5%  
Plant Ticket No.: 120915 CY: 10 Slump: 6"  
Placement Location: South Mar (South Marie Circle) Water Added:(gal.) 10  
Driveway on Cul-de-Sac

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
7A	28.27	09-19-05	7	46,746	1654	a	55%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements.  
Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: Revised 09/29/05: Corrected Structure Tested and Placement Location.  
Revised 10/12/05: Corrected Structure Tested From South Mar Circle Rd. to South Mar (South Marie Circle).

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
9/29/2005	05M139-30

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAP-08-23a-5-27*  
~~*5/27/09 - 12/31/09*~~

Terms	Due Date	Project
Net 30	10/29/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	1	<del>14.00</del> 14.00	<del>14.00</del> 14.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician	0.5	<del>35.00</del> 35.00	<del>17.50</del> 17.50

*9-1310-431-00-122-544-0-339*

*Tierra Bonita South*

INVOICE RECEIVED BY:  
*Marlee Jackson* ON *11/6/08*

GOODS/SERVICES RECEIVED BY:  
*Marlee Jackson* ON *11/6/08*

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

**Total** ~~\$50.00~~ \$46.50

**Payments/Credits** \$0.00

**Balance Due** ~~\$50.00~~ \$46.50

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
10/19/2005	05M139-31

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	11/18/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	1	<del>14.00</del>	<del>14.00</del>
Administrative/Clerical	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.5	<del>36.00</del>	<del>18.00</del>

INVOICE RECEIVED BY:  
*Marlene Jack* ON *11/6/08*

GOODS/SERVICES RECEIVED BY:  
*Marlene Jack* ON *11/6/08*

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

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

Total	<del>14.00</del> + <del>15.00</del> + <del>18.00</del> = \$47.00
Payments/Credits	\$0.00
Balance Due	\$47.00

**CONCRETE COMPRESSIVE STRENGTH TEST REPORT**

Project Description: Tierra Bonita M.E.G. Report Number: 05M139-31-1  
 Client: Hidalgo County Pct. No. 2 Date Cast: 09-12-05  
 Engineer: R. Gutierrez Engineering Corporation Date Reported: 10-11-05  
 Architect: N/A Structure Tested: South Mar (South Marie Circle) Driveway  
 Contractor: J.M. Construction

**Placement Data**

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
 Specified Air Content: N/A % Specified Slump: N/A  
 Weather Conditions: Cloudy & Sunny Air/Ambient Temp.: N/A  
 Supplier: J-III Time Batched: 8:27 a.m. Concrete Temp.: N/A  
 Truck No.: 177 Time Sampled: 9:30 a.m. Air Content: 3.5%  
 Plant Ticket No.: 120915 CY: 10 Slump: 6"  
 Placement Location: South Marie Circle / Driveway on Cul-de-Sac Water Added:(gal.) 10

**Compressive Strength Data**

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
7A	28.27	09-19-05	7	46,746	1654	a	55%
7B	28.27	10-10-05	28	78,062	2761	a	92%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: Sample 7 C and 7 D were hold back for a 56 day break.

  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
10/19/2005	05M139-31

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-5-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	11/18/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	1	<del>14.00</del> 14.00	<del>14.00</del> 14.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>36.00</del> 36.00	<del>18.00</del> 18.00

9.1310.431.00.122.544.0.339  
Tierra Bonita South

INVOICE RECEIVED BY:  
Maribel Pachon ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
Maribel Pachon ON 11/6/08

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

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

Total	<del>\$516.00</del> \$47.00
Payments/Credits	\$0.00
Balance Due	<del>\$516.00</del> \$47.00

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/15/2005	05M139-33-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-04-02-04

Terms	Due Date	Project
Net 30	12/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Field Density (Soils)	5	20.00	100.00
Vehicle Trip Charge	15	0.345	5.18
Administrative/Clerical	0.25	30.00	7.50
Engr. Technician	2	35.00	70.00

INVOICE RECEIVED BY:  
*[Signature]* ON 11/14/05

GOODS/SERVICES RECEIVED BY:  
*[Signature]* ON 11/16/05

We thank you for your prompt payment. Please remit to the above address.	<b>Total</b>	\$182.68
--	--------------	----------

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

Payments/Credits	\$0.00
<b>Balance Due</b>	\$182.68

## Field Density Test Report

**Project Description:** Tierra Bonita **Report Number:** 05M139-33-2 (Revised)  
**Client:** Hidalgo County Pct. No. 2 **Date Tested:** 09-16-05  
**Engineer:** R. Gutierrez Engineering Corporation **Date Reported:** 09-21-05  
**Architect:** N/A **Material Description:** Limed Caliche  
**Contractor:** J.M. Construction **Area Tested:** South Mar

Mat'l No.	Material	Required %Proctor	Required Moisture Content Range	Optimum % Moist.	Optimum Density, Lb/CF	Required Depth
1	Limed Caliche	98%	-2+3	12.1	117.0	8"

Test No	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	South Mar Approx. 100' S of Cul-de-Sac South Bound Lane	12.0 %	118.8 pcf	101.5%	8"
2	South Mar Approx. 1000' W of Tower East Bound Lane	15.1 %	119.2 pcf	101.9%	8"
3	South Mar Approx. 700' W of Tower West Bound Lane	12.7 %	121.5 pcf	103.8%	8"
4	South Mar Approx. 400' W of Tower East Bound Lane	12.3 %	117.4 pcf	100.3%	8"
5	South Mar Approx. 100' W of Tower West Bound Lane	11.9 %	118.1 pcf	100.9%	8"

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.

Revised 09/29/05: Corrected Area Tested and Test Location for test No. 1.

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

  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/15/2005	05M139-33-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP. 08-23a-5-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	12/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Field Density (Soils) <i>Nuclear</i>	5	<del>22.00</del> 20.00	<del>110.00</del> 100.00
Vehicle Trip Charge	15	<del>35.00</del> 0.345	<del>525.00</del> 5.18
Administrative/Clerical	0.25	<del>40.00</del> 30.00	<del>10.00</del> 7.50
Engr. Technician	2	<del>40.00</del> 35.00	<del>80.00</del> 70.00

9-1310-431-00-122-544-0-339

Tierra Bonita South

INVOICE RECEIVED BY:  
*Marcel Jackson* ON *11/6/08*

GOODS/SERVICES RECEIVED BY:  
*Marcel Jackson* ON *11/6/08*

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

**Total** ~~\$225.00~~ **\$182.68**

**Payments/Credits** ~~\$0.00~~ **\$0.00**

**Balance Due** ~~\$225.00~~ **\$182.68**

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/15/2005	05M139-39

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAD-03-041-02-04*

Terms	Due Date	Project
Net 30	12/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Administrative/Clerical:	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.5	<del>36.00</del>	<del>18.00</del>

INVOICE RECEIVED BY:  
*Marcos Jace* ON *11/16/08*  
GOODS/SERVICES RECEIVED BY:  
*Marcos Jace* ON *11/16/08*

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

Total	<del>\$61.00</del>
Payments/Credits	\$0.00
Balance Due	<del>\$61.00</del>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Tierra Bonita

M.E.G. Report Number: 05M139-39-1

Client: Hidalgo County Pct. No. 2

Date Cast: 09-12-05

Engineer: R. Gutierrez Engineering Corporation

Date Reported: 10-11-05

Architect: N/A

Structure Tested: South Mar (South Marie Circle)

Contractor: J.M. Construction

Driveway

### Placement Data

Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days

Specified Air Content: N/A %

Specified Slump: N/A

Weather Conditions: Cloudy & Sunny

Air/Ambient Temp.: N/A

Supplier: J-III

Time Batched: 8:27 a.m.

Concrete Temp.: N/A

Truck No.: 177

Time Sampled: 9:30 a.m.

Air Content: 3.5%

Plant Ticket No.: 120915

CY: 10

Slump: 6"

Placement Location: South Marie Circle / Driveway on Cul-de-Sac

Water Added:(gal.) 10

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
7A	28.27	09-19-05	7	46,746	1654	a	55%
7B	28.27	10-10-05	28	78,062	2761	a	92%
7C	28.27	11-07-05	56	90,150	3189	a	106%
7D	28.27	11-07-05	56	85,476	3024	a	101%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments:

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
11/15/2005	05M139-39

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAR-08-23a-05-27  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	12/15/2005	05M139 - Tierra Bonita PO # 536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Administrative/Clerical	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>40.00</del> 36.00	<del>20.00</del> 18.00

①-1310-431-00-122-544-0.339  
Tierra Bonita South

INVOICE RECEIVED BY:  
Marcel Jackson ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
Marcel Jackson ON 11/6/08

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

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

Total	\$61.00
Payments/Credits	\$0.00
Balance Due	\$61.00



## Hidalgo County Border Colonia Access Program

November 17, 2008

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

CAP-08-23a-05-27

5/27/08 - 12/31/09

Ref: Invoice #05M139-37-2 Tierra Bonita South  
05M139-38-3 Tierra Bonita South  
05M139-39 Tierra Bonita South

Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Tierra Bonita South Subdivision. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

*Agapito Vargas Jr.*

Agapito Vargas Jr. Executive Director  
Border Colonia Access Program

VENDOR: Millennium Engineers

ACCOUNT#: 8-1317-431-00-122-544-0-339

DEPARTMENT: Pct. 2 Tierra Bonita South

PHONE: 956-383-8522

REQ# \_\_\_\_\_

P.O.# 536636 has been liquidated

REQ# \_\_\_\_\_

P.O. AMOUNT: \$00.00

PROJECT NAME:

INVOICE #	DATE	ITEM DESCRIPTION	AMOUNT	TOTAL
05M139-10	9/8/2005	Moisture-Density Relationship of Base Material	\$ 284.40	\$ (284.40)
05M139-14	10/11/2005	Concrete Compressive Strength Test Report	\$ 61.00	\$ (345.40)
05M139-18	10/13/2005	Concrete Compressive Strength Test Report	\$ 61.00	\$ (406.40)
05M139-23	9/20/2005	Concrete Field Report	\$ 131.18	\$ (537.58)
05M139-24-1	9/29/2005	Concrete Compressive Strength Test Report	\$ 51.75	\$ (589.33)
05M139-25-1	10/13/2005	Concrete Compressive Strength Test Report	\$ 52.00	\$ (641.33)
05M139-29	9/15/2005	Concrete Field Report	\$ 196.80	\$ (838.13)
05M139-30	9/29/2005	Concrete Compressive Strength Test Report	\$ 46.50	\$ (884.63)
05M139-31	10/19/2005	Concrete Compressive Strength Test Report	\$ 47.00	\$ (931.63)
05M139-33-2	11/15/2005	Field Density Test Report	\$ 182.68	\$ (1,114.31)
05M139-34	9/29/2005	Summary of Asphalt Rolling Pattern Report	\$ 131.90	\$ (1,246.21)
05M139-36	9/29/2005	Summary of Asphalt Rolling Pattern Report	\$ 151.90	\$ (1,398.11)
05M139-37-2	11/10/2005	Pavement Thickness Report	\$ 200.00	\$ (1,598.11)
05M139-38-3	11/10/2005	Asphaltic Pavement Cores Report	\$ 87.25	\$ (1,685.36)
05M139-39	11/15/2005	Concrete Compressive Strength Test Report	\$ 61.00	\$ (1,746.36)



## Hidalgo County Border Colonia Access Program

November 17, 2008

CAP-08-23a-05-27

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

5/27/08 - 12/31/09

Ref: Invoice #05M139-10 Tierra Bonita South  
05M139-14 Tierra Bonita South  
05M139-18 Tierra Bonita South  
05M139-23 Tierra Bonita South  
05M139-24-1 Tierra Bonita South  
05M139-25-1 Tierra Bonita South

Ref: #05M139-29 Tierra Bonita South  
05M139-30 Tierra Bonita South  
05M139-31 Tierra Bonita South  
05M139-33-2 Tierra Bonita S.  
05M139-34 Tierra Bonita S.  
05M139-36 Tierra Bonita S.

Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Tierra Bonita South Subdivision. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

Agapito Vargas Jr. Executive Director  
Border Colonia Access Program



# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/23/2005	05M245-3

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	12/23/2005	05M245-TowerSanAngeloCSJ502053521PO536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	14.00	42.00
Engr. Technician (Concrete)	0.5	36.00	18.00
Administrative/Clerical	0.5	30.00	15.00

INVOICE RECEIVED BY:  
Manuel Pacheco ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
Manuel Pacheco ON 11/6/08

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

Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: South Tower Subdivision (San Angelo) M.E.G. Report Number: 05M245-3-1  
Client: Hidalgo County Pct. 2 Date Cast: 10-14-05  
Engineer: R. Gutierrez Engineering Date Reported: 11-17-05  
Architect: N/A Structure Tested: San Angelo St.  
Contractor: D.M. Roth Excavating Junction Box / Floor

### Placement Data

Mix I.D.: N/A Specified Strength: 3,000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: 4  
Weather Conditions: Sunny and Hot Air/Ambient Temp.: 91f  
Supplier: J - III Time Batched: 2:04 p.m. Concrete Temp.: 97f  
Truck No.: 154 Time Sampled: 3:00 p.m. Air Content: N/A  
Plant Ticket No.: 125259 CY: 4 Slump: 1 1/4"  
Placement Location: San Angelo St. / Junction Box / Floor Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
1A	28.27	10-21-05	7	75,574	2673	a	89%
1B	28.27	11-11-05	28	97,715	3456	a	115%
1C	28.27	11-11-05	28	96,897	3428	a	114%
1D	28.27	11-11-05	28	94,961	3359	a	112%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
11/23/2005	05M245-3

<b>Bill To</b>
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~C-08-23a-0527~~  
~~5/27/08-12/31/09~~

Terms	Due Date	Project
Net 30	12/23/2005	05M245-TowerSanAngeloCSJ502053521PO536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	3	<del>16.00</del> 14.00	<del>48.00</del> 42.00
Engr. Technician (Concrete)	0.5	<del>36.00</del> 36.00	<del>18.00</del> 18.00
Administrative/Clerical	0.5	<del>30.00</del> 30.00	<del>15.00</del> 15.00
<p>9-1310-431-00-188-5350-339</p> <p>INVOICE RECEIVED BY: <u>Maribel Jackson</u> ON <u>11/4/08</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Maribel Jackson</u> ON <u>11/4/08</u></p>			
We thank you for your prompt payment. Please remit to the above address.			<p><del>75.00</del></p> <p><b>Total</b> <b>\$75.00</b></p>

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$75.00</b>



## Hidalgo County Border Colonia Access Program

November 17, 2008

*Contract # 08-23a-05-27  
5/27/08 - 12/31/09*

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

Ref: Invoice #07/M245-3 Tower San Angelo  
05

Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Tower San Angelo Subdivision. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

Agapito Vargas Jr. Executive Director  
Border Colonia Access Program



**Millennium Engineers Group, Inc.**  
 PO Box 4569  
 Edinburg, Texas 78540-4569

**Invoice**

Date	Invoice #
2/25/2005	04M163-53

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02-04

Terms	Due Date	Project
Net 30	3/27/2005	04M163 - Lopezville (Prec. 2)PO#536636

Description	Qty	Rate	Amount
Asphalt Cores	9	25.00	225.00
Vehicle Trip Charge	8	0.345	2.76
Clerical/Administrative	0.5	30.00	15.00
Engr. Technician	2.25	35.00	78.75

INVOICE RECEIVED BY:  
*[Signature]* ON 11/6/08  
 GOODS/SERVICES RECEIVED BY:  
*[Signature]* ON 11/6/08

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

<b>Total</b>	d \$321.51
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	d \$321.51

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

## Pavement Thickness Report

**Project Description:** Lopezville (Precinct 2)  
**Client:** Hidalgo County Precinct 2  
**Engineer:** R. Gutierrez Engineering  
**Architect:** N/A  
**Contractor:** N/A

**M.E.G. Report Number:** 04M163-53-1  
**Date Tested:** 02-21-05  
**Date Reported:** 02-23-05  
**Location Tested:** Pueblo St.

<u>Test Number</u>	<u>Station and Location</u>	<u>Measured Depth/Thickness</u>
1	Pueblo St. Approx. 100' E of I Rd. East Bound Lane	2"
2	Pueblo St. Approx. 600' E of I Rd. West Bound Lane	2"
3	Pueblo St. Approx. 1100' E of I Rd. East Bound Lane	2 1/4"
4	Puebl St. (Rodrigues St.) Approx. 150' S of Water St. North Bound Lane	2 1/2"
5	Pueblo St. (Rodrigues St.) Approx. 50' N of Water St. South Bound Lane	2"

Remarks:

  
Raul Palma, Senior Materials Engineer





**Millennium Engineers Group, Inc.**  
 PO Box 4569  
 Edinburg, Texas 78540-4569

**Invoice**

Date	Invoice #
2/25/2005	04M163-53

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAR 08-23a-05-27~~

5/27/08 - 12/31/09

*Pueblo St.*

Terms	Due Date	Project
Net 30	3/27/2005	04M163 - Lopeville (Prec. 2)PO#536636

Description	Qty	Rate	Amount
Asphalt Cores	9	<del>55.00</del> 25.00	<del>495.00</del> 225.00
Vehicle Trip Charge	8	<del>35.00</del> 0.345	<del>280.00</del> 2.76
Clerical/Administrative	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician	2.25	<del>40.00</del> 35.00	<del>90.00</del> 78.75

9, 1310.431.00.122.014.0-339

INVOICE RECEIVED BY: *[Signature]* ON 11/6/08  
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 11/6/08

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

Total	<del>\$1210.00</del> \$321.51
Payments/Credits	-\$0.00
Balance Due	<del>\$1210.00</del> \$321.51

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
12/29/2006	06M162-10

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	1/28/2007	06M162 - Colonia Alamo Orchard PO#536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Clerical/Administrative	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.5	<del>36.00</del>	<del>18.00</del>

INVOICE RECEIVED BY:  
*Marck Jackson* ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
*Marck Jackson* ON 11/6/08

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

**Total** ~~61.00~~

**Payments/Credits** \$0.00

**Balance Due** ~~61.00~~

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Colonia Alamo Orchards PO# 536636 M.E.G. Report Number: 06M162-10-1  
 Client: Hidalgo County Pct. 2 Date Cast: 11-04-06  
 Engineer: R. Gutierrez Engineering Date Reported: 12-05-06  
 Architect: N/A Structure Tested: Naranja St. Curb  
 Contractor: J.M. Construction

### Placement Data

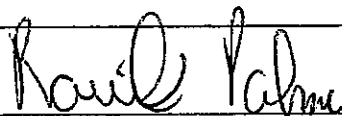
Mix I.D.: N/A Specified Strength: 3000 P.S.I. @ 28 Days  
 Specified Air Content: N/A % Specified Slump: N/A  
 Weather Conditions: Sunny and Warm Air/Ambient Temp.: N/A  
 Supplier: J-III Time Batched: 9:52 a.m. Concrete Temp.: N/A  
 Truck No.: 156 Time Sampled: 10:20 a.m. Air Content: 1.2%  
 Plant Ticket No.: 162124 CY: 20 Slump: 1 1/2"  
 Placement Location: Naranja St./ Approx. 750' W from Alamo Rd. Water Added:(gal.) 0  
South Curb

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
2A	28.27	11-11-06	7	95,378	3374	a	112%
2B	28.27	12-02-06	28	115,551	4087	a	136%
2C	28.27	12-02-06	28	117,913	4171	a	139%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements.  
 Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_



Raul Palma, Senior Materials Engineer

**Millennium Engineers Group, Inc.**  
 PO Box 4569  
 Edinburg, Texas 78540-4569

**Invoice**

Date	Invoice #
12/29/2006	06M162-10

<b>Bill To</b>
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23a-05-27~~  
~~5-27-08-12-31-09~~

Terms	Due Date	Project
Net 30	1/28/2007	1023453 06M162 - Colonia Alamo Orchard PO#536635

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Clerical/Administrative	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Concrete)	0.5	<del>43.00</del> 36.00	<del>21.50</del> 18.00

9.1310.431.00.122.490.0.339

INVOICE RECEIVED BY: Marcus Paken ON 1/6/08  
 GOODS/SERVICES RECEIVED BY: Marcus Paken ON 1/6/08

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

<b>Total</b>	<del>\$173.50</del> \$61.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<del>\$173.50</del> \$61.00

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
1/10/2007	06M162-23

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03.041.02.04

Terms	Due Date	Project
Net 30	2/9/2007	06M162 - Colonia Alamo Orchard PO#536636

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	160.00	160.00
Bituminous Mix Theoretical SPG	1	45.00	45.00
Asphalt Density (In-Place, Cores)	3	20.00	60.00
Vehicle Trip Charge	20	0.345	6.90
Clerical/Administrative	0.5	30.00	15.00
Engr. Technician (Asphalt)	2.25	36.00	81.00

INVOICE RECEIVED BY:  
*Marcos Padua* ON *1/16/08*  
GOODS/SERVICES RECEIVED BY:  
*Marcos Padua* ON *1/16/08*

We thank you for your prompt payment. Please remit to the above address.	<b>Total</b>	\$367.90
--	--------------	----------

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$367.90

## Asphaltic Pavement Cores Report

Project Description: Colonia Alamo Orchards PO# 536636  
Client: Hidalgo County Pct. 2  
Engineer: R. Gutierrez Engineering  
Architect: N/A  
Contractor: J.M. Construction

M.E.G. Report Number: 06M162-23-1  
Date Tested: 12-23-06  
Date Reported: 01-04-07  
Material Description: Type D  
Material Location: Naranja St.

Maximum Specific Gravity of Bituminous Mixtures (Tex-227-F) Gr= 2.424

Test #	Location	Core Density %
1	Naranja St. Approx. 150' W of Alamo Rd. East Bound Lane	92.3
2	Naranja St. Approx. 650' W of Alamo Rd. West Bound Lane	92.0
3	Naranja St. Approx. 1200 W. of Alamo Rd. East Bound Lane	92.3

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
1/10/2007	06M162-23

<b>Bill To</b>
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

~~CAP-08-23-05-27~~  
~~5/27/08 - 12/31/09~~

Terms	Due Date	Project
Net 30	2/9/2007	06M162 - Colonia Alamo Orchard PO#536636

Description	Qty	Rate	Amount
Extraction, Grad. and % Asphalt	1	<del>225.00</del> 160.00	<del>225.00</del> 160.00
Bituminous Mix Theoretical SPG	1	<del>55.00</del> 45.00	<del>55.00</del> 45.00
Asphalt Density (In-Place, Cores)	3	<del>22.00</del> 20.00	<del>66.00</del> 60.00
Vehicle Trip Charge	20	<del>35.00</del> 0.345	<del>700.00</del> 6.90
Clerical/Administrative	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr. Technician (Asphalt)	2.25	<del>43.00</del> 36.00	<del>96.75</del> 81.00

9.1310.431.00.122.490.0.339

INVOICE RECEIVED BY: Manuel Palacios ON 11/6/08  
 GOODS/SERVICES RECEIVED BY: Manuel Palacios ON 11/6/08

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

**Total** ~~\$497.95~~ \$367.90

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

**Payments/Credits** \$0.00

**Balance Due** ~~\$497.95~~ \$367.90

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
12/29/2006	06M162-16

<b>Bill To</b>
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04

Terms	Due Date	Project
Net 30	1/28/2007	06M162 - Colonia Alamo Orchard PO#536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>14.00</del>	<del>28.00</del>
Clerical/Administrative	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician (Concrete)	0.5	<del>36.00</del>	<del>18.00</del>

INVOICE RECEIVED BY:  
*Marcos Pacheco* ON *1/6/08*  
GOODS/SERVICES RECEIVED BY:  
*Marcos Pacheco* ON *1/6/08*

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

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

<b>Total</b>	<i>d</i> \$61.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<i>d</i> \$61.00

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Colonia Alamo Orchards PO# 536636 M.E.G. Report Number: 06M162-16-1  
Client: Hidalgo County Pct. 2 Date Cast: 11-10-06  
Engineer: R. Gutierrez Engineering Date Reported: 12-13-06  
Architect: N/A Structure Tested: Naranja St.  
Contractor: J.M. Construction

### Placement Data

Mix I.D.: 3000 PSI Specified Strength: 3000 P.S.I. @ 28 Days  
Specified Air Content: N/A % Specified Slump: N/A  
Weather Conditions: Warm and Cloudy Air/Ambient Temp.: 90°F  
Supplier: J-III Time Batched: 2:15 p.m. Concrete Temp.: 85°F  
Truck No.: 167 Time Sampled: 3:00 p.m. Air Content: 2.7%  
Plant Ticket No.: 167396 CY: 10 Slump: 1 1/2"  
Placement Location: Naranja St. / Approx. 150' E of West End /  
North Curb Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
4A	28.27	11-17-06	7	75,644	2676	a	89%
4B	28.27	12-08-06	28	98,118	3471	a	116%
4C	28.27	12-08-06	28	98,394	3481	a	116%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements.  
Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
12/29/2006	06M162-16

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pflarr, Texas 78577

~~CAP 08-23a-05-27~~  
~~5/27/08-12/31/09~~

Terms	Due Date	Project
Net 30	1/28/2007	06M162 - Colonia Alamo Orchard PO#536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	<del>16.00</del> 14.00	<del>32.00</del> 28.00
Clerical/Administrative	0.5	<del>40.00</del> 30.00	<del>20.00</del> 15.00
Engr: Technician (Concrete)	0.5	<del>43.00</del> 36.00	<del>21.50</del> 18.00

9-1310-431-0-120-490-0-339

INVOICE RECEIVED BY:  
*Marcia Jackson* ON 1/6/08

GOODS/SERVICES RECEIVED BY:  
*Marcia Jackson* ON 1/6/08

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

**Total**

~~\$93.50~~  
\$61.00

**Payments/Credits**

\$0.00

**Balance Due**

~~\$93.50~~  
\$61.00

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

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
12/29/2006	06M162-19

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP. 03-041-02-04

Terms	Due Date	Project
Net 30	1/28/2007	06M162 - Colonia Alamo Orchard PO#536636

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	14.00	28.00
Clerical/Administrative	0.5	30.00	15.00
Engr. Technician (Concrete)	0.5	36.00	18.00

INVOICE RECEIVED BY:  
*[Signature]* ON 11/6/08  
GOODS/SERVICES RECEIVED BY:  
*[Signature]* ON 11/6/08

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

Total	\$61.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$61.00</b>

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

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Colonia Alamo Orchards PO# 536636 M.E.G. Report Number: 06M162-19-1  
 Client: Hidalgo County Pct. 2 Date Cast: 11-14-06  
 Engineer: R. Gutierrez Engineering Date Reported: 12-21-06  
 Architect: N/A Structure Tested: Naranja St. Driveways  
 Contractor: J.M. Construction

### Placement Data

Mix I.D.: 3000 PSI Specified Strength: 3000 P.S.I. @ 28 Days  
 Specified Air Content: N/A % Specified Slump: 5"  
 Weather Conditions: Sunny and Hot Air/Ambient Temp.: 94°F  
 Supplier: J-III Time Batched: 2:41 p.m. Concrete Temp.: 88°F  
 Truck No.: 152 Time Sampled: 3:15 p.m. Air Content: 3.1%  
 Plant Ticket No.: 162517 CY: 10 Slump: 5 1/4"  
 Placement Location: Driveway Located at Lot 45 Water Added:(gal.) 0

### Compressive Strength Data

Identification	Cross-sectional Area (in <sup>2</sup> )	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
5A	28.27	11-21-06	7	61,952	2191	a	73%
5B	28.27	12-12-06	28	88,140	3118	a	104%
5C	28.27	12-12-06	28	91,106	3223	a	107%

Field testing of fresh concrete and laboratory testing of hardened concrete specimens performed in accordance with applicable ASTM or TxDOT standards as required by the project requirements. Test specimen size is 6" Dia. X 12" Height unless otherwise noted.

Notes/Comments:

  
 Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569  
Edinburg, Texas 78540-4569

## Invoice

Date	Invoice #
12/29/2006	06M162-19

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-08-23a-05-27  
5/27/08-12/31/09

Terms	Due Date	Project
Net 30	1/28/2007	623453 06M162 - Colonia Alamo Orchard PO#536636-

Description	Qty	Rate	Amount
Concrete Specimen (Compression)	2	16.00 14.00	32.00 28.00
Clerical/Administrative	0.5	40.00 30.00	20.00 15.00
Engr. Technician (Concrete)	0.5	43.00 36.00	21.50 18.00

9-1310-431-00-122-490-0-339

INVOICE RECEIVED BY:  
*Marcus Palacios* ON 1/16/08

GOODS/SERVICES RECEIVED BY:  
*Marcus Palacios* ON 1/16/08

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

Total

~~\$73.50~~  
\$61.00

Payments/Credits

\$0.00

Balance Due

~~\$73.50~~  
\$61.00

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



Hidalgo County *Dates*  
Border Colonia Access Program

November 17, 2008

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

*f.*  
CAP-08-23a-05.27  
12-31-09

Ref: Invoice #06M162-10 Alamo Orchard  
06M162-16 Alamo Orchard  
06M162-19 Alamo Orchard  
06M162-23 Alamo Orchard

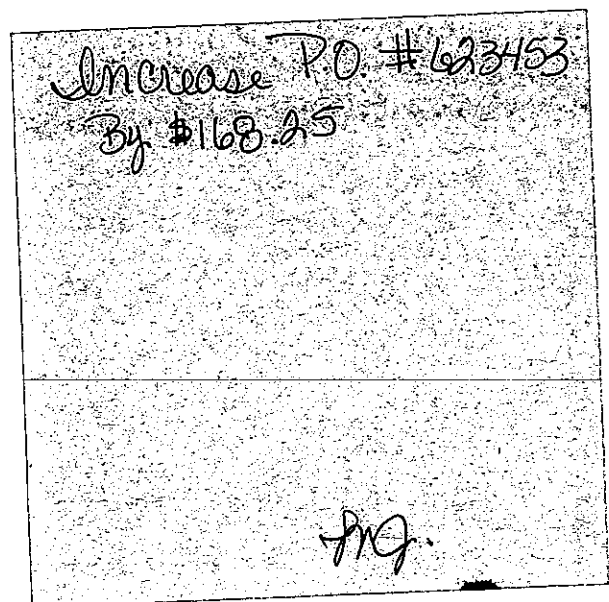
Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Alamo Orchard. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

*Agapito Vargas Jr.*  
Agapito Vargas Jr. Executive Director  
Border Colonia Access Program





# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
12/13/2004	04M147-25-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

*CAP. 03-041-02-04*

Terms	Due Date	Project
Net 30	1/12/2005	<i>Pelican</i> 04M147 - Colonia Whitewing PO#536636

Description	Qty	Rate	Amount
Asphalt Cores (Min. 6 Each)	3	<del>25.00</del>	<del>75.00</del>
Vehicle Trip Charge	7.5	<del>0.345</del>	<del>2.59</del>
Clerical/Administrative	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	1	<del>35.00</del>	<del>35.00</del>

INVOICE RECEIVED BY:  
*Marcia Jackson* ON *6/16/09*  
GOODS/SERVICES RECEIVED BY:  
*Marcia Jackson* ON *6/16/09*

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

<b>Total</b>	<i>d</i> \$127.59
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<i>d</i> \$127.59

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

## Asphalt Pavement and Base Thickness Report

Project Description: Whitewing Subdivision  
Client: Hidalgo County Pct. 2  
Engineer: R. Gutierrez Engineering Corp.  
Architect: n/a  
Contractor: D. M. Roth

M.E.G. Report Number: 04M147-25-1(revised)  
Date Tested: 11-24-04  
Date Reported: 12-30-04  
Location Tested: Roadways/Pelican St.

<u>Test Number</u>	<u>Station and Location</u>	<u>Asphalt Depth(inches)</u>	<u>Caliche Thickness</u>
1	Pelican St./Approx. 100' N of Moore Rd./Northbound Lane	1 1/2"	13"
2	Pelican St./Approx. 450' N of Moore Rd./Southbound Lane	1 1/2"	10 1/2"
3	Pelican St./Center of Cul-de-Sac	1 1/2"	12"

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
12/13/2004	04M147-25-1

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

CAP-03-041-02-04  
2/4/03 - 2/4/05

Terms	Due Date	Project
Net 30	1/12/2005	04M147 - Colonia Whitewing PO#536636

Description	Qty	Rate	Amount
Asphalt Cores (Min. 6 Each)	3	25.00 <del>30.00</del>	75.00 <del>90.00</del>
Vehicle Trip Charge	7.5	<del>0.345</del>	<del>2.59</del>
Clerical/Administrative	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	1	<del>35.00</del>	<del>35.00</del>

Q.1310.431.00.122.548.0.339

Whitewing Pelican

INVOICE RECEIVED BY:  
*Manuel Jackson* ON 11/4/08

GOODS/SERVICES RECEIVED BY:  
*Manuel Jackson* ON 11/4/08

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

Total	\$127.59 \$142.59
Payments/Credits	\$0.00
Balance Due	\$127.59 \$142.59

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



## Hidalgo County Border Colonia Access Program

November 17, 2008

*C-03-041-02-04*

*2/4/03 - 2/4/05*

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

Ref: Invoice #04M147-25-1 Whitewing Pelican St.

Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Whitewing Pelican St. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

Agapito Vargas Jr. Executive Director  
Border Colonia Access Program



# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
5/9/2005	04M147-25-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	Due Date	Project
Net 30	6/8/2005	<i>Dave</i> 04M147 - Colonia Whitewing PO#536636

Description	Qty	Rate	Amount
Asphalt Cores (Min. 6 Each)	3	<del>25.00</del>	<del>75.00</del>
Vehicle Trip Charge	7.5	<del>0.345</del>	<del>2.59</del>
Clerical/Administrative	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	1	<del>35.00</del>	<del>35.00</del>

INVOICE RECEIVED BY:  
*Marcel Jacks* ON *6/16/09*

GOODS/SERVICES RECEIVED BY:  
*Marcel Jacks* ON *6/16/09*

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

**Total** ~~\$~~ 127.59

**Payments/Credits** \$0.00

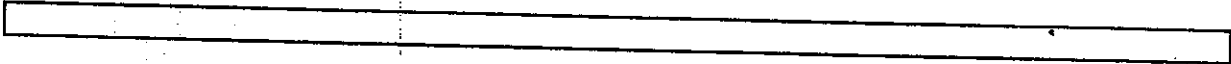
**Balance Due** ~~\$~~ 127.59

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

## Asphalt Pavement and Base Thickness Report

Project Description: Whitewing Subdivision  
Client: Hidalgo County Pct. 2  
Engineer: R. Gutierrez Engineering Corp.  
Architect: n/a  
Contractor: D. M. Roth

M.E.G. Report Number: 04M147-25-2(revised)  
Date Tested: 11-24-04  
Date Reported: 12-30-04  
Location Tested: Roadways/Dove St.



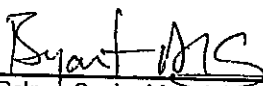
<u>Test Number</u>	<u>Station and Location</u>	<u>Asphalt Depth(Inches)</u>	<u>Caliche Thickness</u>
1	Dove St./Approx. 100' N of Moore Rd./Southbound Lane	1 3/4"	11"
2	Dove St./Approx. 500' N of Moore Rd./Northbound Lane	1 1/4"	11 1/2"
3	Dove St./Center Cul-de-Sac	1 3/4"	12"

Remarks:

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\_\_\_\_\_  
Raul Palma, Senior Materials Engineer

# Millennium Engineers Group, Inc.

PO Box 4569

Edinburg, Texas 78540-4569

# Invoice

Date	Invoice #
5/9/2005	04M147-25-2

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

03-041-02-04  
2-4-03-2-4-05

Terms	Due Date	Project
Net 30	6/8/2005	04M147 - Colonia Whitewing PO#536636

Description	Qty	Rate	Amount
Asphalt Cores (Min. 6 Each)	3	<del>25.00</del> 30.00	<del>75.00</del> 90.00
Vehicle Trip Charge	7.5	<del>0.345</del>	<del>2.59</del>
Clerical/Administrative	0.5	<del>30.00</del>	<del>15.00</del>
Engr. Technician	1	<del>35.00</del>	<del>35.00</del>

*Not in Contract*

9-1310-431-00-122-547-0-339

*Direct Payment*

Whitewing Ave St.

INVOICE RECEIVED BY:  
Charles Jackson ON 11/6/08

GOODS/SERVICES RECEIVED BY:  
Charles Jackson ON 1/6/08

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

<b>Total</b>	\$142.59
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$142.59

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

April 2, 2009

Please pay off copy invoice, the original invoice was misplaced and vendor is unable to furnish original invoice. If you have any question, please call me at ext. 2010.

Thanks,

A handwritten signature in black ink that reads "Agapito Vargas". The signature is written in a cursive style with a large initial "A".

*Agapito Vargas*, Executive Director

Hidalgo County Border Colonias Access Program  
301 East State  
Pharr, TX 78577  
Office Tel: 956/787-1891  
Fax: 956/787-4683  
Cell: 956/207-9850  
email: [agapito.vargas@co.hidalgo.tx.us](mailto:agapito.vargas@co.hidalgo.tx.us)



## Hidalgo County Border Colonia Access Program

November 17, 2008

Ramiro Gutierrez  
R. Gutierrez Engineer,  
301 E. Park Ave.  
Pharr, Texas 78577

*Contract # 03-041-02-04  
2/4/03 - 2/4/05*

Ref: Invoice #04M147-25-2 Whitewing Dove St.

Dear Mr. Gutierrez:

Please review the following invoices from Millennium Engineers Group, Inc for Whitewing Dove St. Subdivision. All invoices submitted to our office need your review and approval before submitted for payment to the County Auditors.

Should you have any questions please feel free to call me at the office at (956) 787-1891.

Respectfully

*Agapito Vargas Jr.*

Agapito Vargas Jr. Executive Director  
Border Colonia Access Program

