



# Invoice

Date	Invoice #
3/31/2010	011029009-1

Consultants - Geotechnical - Testing

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

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

WP#2  
3/16/10

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	637543	3/31/2010	LJ Drainage Lateral

Description	Qty	Rate	Amount
Atterberg Limits	9	59.00	531.00
Passing No. 200 Sieve	6	42.00	252.00
Moisture Content (Small)	24	8.00	192.00
Boring (Soil)(0 to 50 Ft)	75	18.00	1,350.00
Standard Penetration Test	24	10.00	240.00
Principal Engineer	3	125.00	375.00
Mobilization	1	300.00	300.00
Project Management & Coordination	8	65.00	520.00
*Geotechnical Engineering Study includes three (3) 25' Foot Soil Borings for soil classification and water table.			

INVOICE RECEIVED BY:  
 Esmeralda Molina ON 4-6-10  
 GOODS/SERVICES RECEIVED BY:  
 Hector Palacios ON 4-6-10

637543 HP  
 0-1339-431-00-122-038-0-733  
 Req. #172575.  
 Lupita

		<b>Total</b>	\$3,760.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$3,760.00

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

Make all checks payable to Millennium Engineers Group, Inc.  
 Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
County Administration Building 3rd Floor  
100 East Cano  
Edinburg, Texas 78539-3587  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

**MAILING ADDRESS:**  
HIDALGO COUNTY AUDITOR'S OFFICE  
P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/11/10

TO: Yolanda Cisneros

DEPARTMENT: Pct#2

FROM: Lupita Garza, Accounts Payable Specialist III

PHONE: (956) 318-2511 ext 4630

REFERENCE: Millennium Engineers Group, Inc. Invoice#011029009-1

THE FOLLOWING DOCUMENT (S), i.e. Inv #011029009-1 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # \_\_\_\_\_ AVAILABLE \$.
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
- NEEDS CORRECTION (S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:

**COMMENTS / RECOMMENDATION:** Invoice #011029009-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #2 is being returned to you for the following reasons: Work Authorization #2 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 01/2007

### HIDALGO COUNTY DISTRICT JUDGES



RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.



# Invoice

Date	Invoice #
3/31/2010	011029007-1

Consultants - Geotechnical - Testing

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

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

W/H #5  
3/16/10

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	367546	3/31/2010	Cesar Chavez Improv. (Owassa to Sioux)

Description	Qty	Rate	Amount
Atterberg Limits	22	59.00	1,298.00
Passing No. 200 Sieve	11	42.00	462.00
Moisture Content (Small)	22	8.00	176.00
Boring (Soil)(0 to 50 Ft)	55	18.00	990.00
Asphalt Cores	11	55.00	605.00
Engr. Technician (Flagman)	16	40.00	640.00
Principal Engineer	10	125.00	1,250.00
Project Management & Coordination	15	65.00	975.00
Vehicle Charge	6	35.00	210.00
*Engineering Study to include Pavement Observations and Recommendations.			

INVOICE RECEIVED BY:  
Esmeralda Molina ON 4-6-10  
 GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 4-6-10

637546 *HP*  
 0-1339-431-00-122-039-0-733  
 Req. #172580  
*Lupita*

		<b>Total</b>	\$6,606.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$6,606.00

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

Make all checks payable to Millennium Engineers Group, Inc.  
 Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
County Administration Building 3rd Floor  
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**MAILING ADDRESS:**  
HIDALGO COUNTY AUDITOR'S OFFICE  
P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/11/10

TO: Yolanda Cisneros

DEPARTMENT: Pct#2

FROM: Lupita Garza, Accounts Payable Specialist III

PHONE: (956) 318-2511 ext 4630

REFERENCE: Millennium Engineers Group, Inc. Invoice#011029007-1

THE FOLLOWING DOCUMENT (S), i.e. Inv #011029007-1 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

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- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # \_\_\_\_\_ AVAILABLE \$.
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
- NEEDS CORRECTION (S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:

**COMMENTS / RECOMMENDATION:** Invoice #011029007-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #5 is being returned to you for the following reasons: Work Authorization #5 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 01/2007

### HIDALGO COUNTY DISTRICT JUDGES



RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.



# Invoice

Date	Invoice #
3/31/2010	011029006-1

Consultants - Geotechnical - Testing

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

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

*WPA # 6  
2/11/10*

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	637547	3/31/2010	Tower Road Improvements (Owassa to Sioux)

Description	Qty	Rate	Amount
Atterberg Limits	22	59.00	1,298.00
Passing No. 200 Sieve	11	42.00	462.00
Moisture Content (Small)	22	8.00	176.00
Boring (Soil)(0 to 50 Ft)	55	18.00	990.00
Asphalt Cores	11	55.00	605.00
Engr. Technician (Flagman)	16	40.00	640.00
Principal Engineer	10	125.00	1,250.00
Project Management & Coordination	15	65.00	975.00
Vehicle Charge	6	35.00	210.00

\*Engineering Study to include Pavement Observations and Recommendations.

INVOICE RECEIVED BY:  
*Esmeralda Mollon* ON *4-6-10*  
 GOODS/SERVICES RECEIVED BY:  
*Hector Palacios* ON *4-6-10*

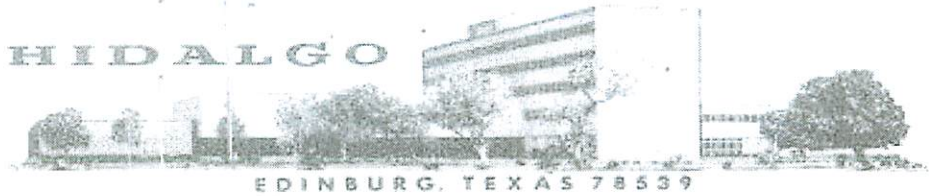
637547 *WPA*  
 0-1339-431-00-122-039-0-733  
 Req. #172581  
*hup.ta*

		<b>Total</b>	\$6,606.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$6,606.00

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

Make all checks payable to Millennium Engineers Group, Inc.  
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# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

**DATE:** 05/11/10

**TO:** Yolanda Cisneros

**DEPARTMENT:** Pct#2

**FROM:** Lupita Garza, Accounts Payable Specialist III

**PHONE:** (956) 318-2511 ext 4630

**REFERENCE:** Millenium Engineers Group, Inc. Invoice#011029006-1

THE FOLLOWING DOCUMENT (S), i.e. Inv #011029006-1 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # \_\_\_\_\_ AVAILABLE \$.
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
- NEEDS CORRECTION (S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:

**COMMENTS / RECOMMENDATION:** Invoice #011029006-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #6 is being returned to you for the following reasons: Work Authorization #6 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 01/2007

### HIDALGO COUNTY DISTRICT JUDGES



RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.



# Invoice

Date	Invoice #
3/31/2010	011029010-1

Consultants - Geotechnical - Testing

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

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

*wp# 3  
3/16/10*

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	637544	3/31/2010	Cesar Chavez Drainage Improvements

Description	Qty	Rate	Amount
Atterberg Limits	15	59.00	885.00
Passing No. 200 Sieve	10	42.00	420.00
Moisture Content (Small)	40	8.00	320.00
Boring (Soil)(0 to 50 Ft)	125	18.00	2,250.00
Standard Penetration Test	40	10.00	400.00
Principal Engineer	4	125.00	500.00
Project Management & Coordination	10	65.00	650.00
Mobilization	1	300.00	300.00
*Geotechnical Engineering Study includes five (5) 25' Foot Soil Borings for soil classification and water table.			

INVOICE RECEIVED BY:  
*Esmeralda Molinaq* ON *4.6.10*  
 GOODS/SERVICES RECEIVED BY:  
*Hector Palacios* ON *4.6.10*

637544 *WP*  
 0-1339-431-00-122-039-0-733  
 Req. #172576  
*Lupita*

		<b>Total</b>	\$5,725.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$5,725.00

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

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# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
County Administration Building 3rd Floor  
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**MAILING ADDRESS:**  
HIDALGO COUNTY AUDITOR'S OFFICE  
P. O. BOX 689  
EDINBURG, TEXAS 78540-0689

## OFFICE OF THE COUNTY AUDITOR

### NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/11/10

TO: Yolanda Cisneros

DEPARTMENT: Pct#2

FROM: Lupita Garza, Accounts Payable Specialist III

PHONE: (956) 318-2511 ext 4630

REFERENCE: Millennium Engineers Group, Inc. Invoice#011029010-1

THE FOLLOWING DOCUMENT (S), i.e. Inv #011029010-1 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT # \_\_\_\_\_ AVAILABLE \$.

NEEDS APPROVAL OF:

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION (S):

NEEDS ADDITIONAL DOCUMENTATION i.e.,:

OTHER:

COMMENTS / RECOMMENDATION: Invoice #011029010-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #3 is being returned to you for the following reasons: Work Authorization #3 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020  
REVISED: 01/2007

### HIDALGO COUNTY DISTRICT JUDGES

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

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OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.



# COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

September 24, 2009

Millenium Engineers Group, Inc.  
P. O. Box 4569  
Edinburg, TX 78540

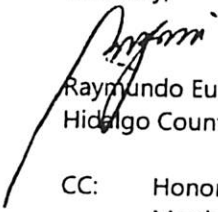
## RE: Notice of Contract Requirements

Dear Mr. Raul Palma:

Attached please find check no. 12602 for payment of invoice 09M21-1. This invoice was for services performed for the Tower Road Drainage Improvements in Alamo project, which were performed prior to the approval of Work Authorization No. 3 on March 3, 2009. Under Article 2 "Term" of the Contract for Services (C-08-316-10-28) it states that Engineer is to proceed with work "... only as authorized by the Owner through an agreed Work Authorization Document..." The County expects Millennium Engineering to comply with the terms of this and all contracts with the County. Notice is hereby given that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a Work Authorization is approved.

If you have any questions, please call me at (956) 318-2511 ext. 4604.

Sincerely,

  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

CC: Honorable Hector Palacios, Commissioner, Precinct No. 2  
Martha L. Salazar, Purchasing Agent

### HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 12 <sup>TH</sup> D.C.	RODOLFO DELGADO JUDGE, 13 <sup>TH</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 13 <sup>TH</sup> D.C.	ROSE GUERRA REYNA JUDGE, 20 <sup>TH</sup> D.C.	JUAN R. PARTIDA JUDGE, 21 <sup>ST</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 22 <sup>ND</sup> D.C.	NOE GONZALEZ JUDGE, 27 <sup>TH</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 28 <sup>TH</sup> D.C.	AYDA BALINAS FLORES JUDGE, 30 <sup>TH</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 43 <sup>RD</sup> D.C.	JESSE CONTRERAS JUDGE, 44 <sup>TH</sup> D.C.
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