



Invoice

Date	Invoice #
10/5/2010	09M50-10

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

Bill To
Hidalgo County Precinct No. 2-BCAP Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

C.CAP. D8-D23a-D9-D2 *9/2/08-12/31/09*

DIRECT PAYMENT REF. P.O.# 563494
CLAIMS AI-23393 10/19/10
0-131-431-00-122-605-1-339 → \$604.50
RED BARN SUBDIVISION

Terms	Due Date	MEG Project
	10/5/2010	09M50-Red Barn Subdivision

Description	Qty	Rate	Amount
Asphalt Cores	6	55.00	330.00
Theoretical Maximum Specific Gravity	1	55.00	55.00
Vehicle Trip Charge	1	35.00	35.00
Engr. Technician (Asphalt)	2.75	43.00	118.25
Test Report	1	30.00	30.00
Clerical/Administrative	0.5	40.00	20.00
Project Management & Coordination	0.25	65.00	16.25
*****Two cores were taken at each location. The average is reported on the report.*****		0.00	0.00

INVOICE RECEIVED BY:
Marcia Jackson ON *10/12/10*
GOODS/SERVICES RECEIVED BY:
Marcia Jackson ON *10/12/10*

We thank you for your prompt payment. Please remit to the above address.	Total \$604.50
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$604.50

