



COLONIA ACCESS PROGRAM County of Hidalgo

Agapito Vargas, Jr.
Executive Director

November 29, 2010

Abel Vaquera
J.E. Saenz and Associates
211 East Wisconsin Road
Edinburg, Texas 78539

Ref: Invoice #07M100-17, Colonia Big 5 Subdivision

Dear Mr. Vaquera:

Please review the following invoice from Millennium Engineers Group, Inc. for Colonia Big 5 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 call me at (956) 787-1891.

Respectfully,

Agapito Vargas Jr. Executive Director
Border Colonia Access Program

Office: (956) 787-1891 • Fax: (956) 787-4683
301 E. State • Pharr, Texas 78577



Invoice

Date	Invoice #
6/21/2007	07M100-17

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

Bill To
Hidalgo County Precinct No. 4 - BCAP Commissioner Oscar L. Garza, Jr. 1051 N. Doolittle Rd. Edinburg, Texas 78542

C-CAP. D7.008.02.13
 2/13/07 - 6/31/08

DIRECT PAYMENT REF. P.O.# 563048
 CLAIMS AI-23668 12/07/10
 0-1311431-00-124-167-0-339 → \$149.50
 Colonia Big 5 SUBDIVISION

Terms	Due Date	MEG Project
	7/21/2007	07M100-Colonia Big5&Col Big 5 Rd-PO563048

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Cores) <i>Density of Asphaltic Cores</i>	2	\$ 25.00	\$ 50.00
Vehicle Trip Charge(Per Mile)	25	\$ 0.38	\$ 9.50
Engr. Technician (Asphalt)	2.25	\$ 40.00	\$ 90.00

INVOICE RECEIVED BY:
Marcie Jackson ON *10/26/10*
 GOODS/SERVICES RECEIVED BY:
Marcie Jackson ON *10/26/10*

We thank you for your prompt payment. Please remit to the above address.	Total \$149.50
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$149.50

