



Invoice

Date	Invoice #
11/12/2007	07M108-6

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

CAP 07-08-02-13

2/13/07-6/31/08

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

Terms	Due Date	MEG Project
	12/12/2007	07M108-Morningside Estates PO#563048

Description	Qty	Rate	Amount
Moisture Content (Small)	10	6.75	67.50
Vehicle Trip Charge(Per Mile)	14	0.38	5.32
Clerical/Administrative	1	40.00	40.00
Principal Engineer	1	90.00	90.00
Engr. Technician	4	38.67	154.68

DIRECT PAYMENT REF. P.O.#563048
CLAIMS AI-26442 5/10/11
1-1311-431-00-124-482-0-339 → \$357.50

We thank you for your prompt payment. Please remit to the above address.	Total \$357.50
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$357.50

General Service Order Report

Project Description: Morning Side Estates (Sunrise St.) **M.E.G. Report Number:** 07M108-6-1 Revised
Client: Hidalgo County Precinct No. 4 **Date of Service:** 10-12-07
Engineer: J.E. Saenz & Associates **Date of Report:** 10-18-07
Architect: N/A
Contractor: S & G Paving

Work / Service Performed: A technician was dispatched to Morningside Subdivision to perform two (2) Borings on Sunny Side Drive. Boring B1 was done Approx at 50' N. of Wisconsin Rd. and B-2 at the cul de sac. Samples and blow Counts were taken at 1', 2.5', 5', 7.5', and 10'. Results are as follows:

B-1

Depth	Material Description	Moisture Content	Blow Count
1'	Dark Brown Sandy Clay	15%	11
2.5'	Brown Sandy Clay	20%	9
5'	Light Brown Silty Clay	23%	6
7.5'	Light Brown Silty Clay	23%	5
10'	Tan Silty Clay	21%	5

B-1 Cave in at 8.5' , No Water

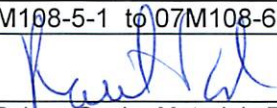
B-2

Depth	Material Description	Moisture Content	Blow Count
1'	Dark Brown Sandy Clay	13%	11
2.5'	Brown Sandy Clay	21%	9
5'	Brown Silty Clay	23%	6
7.5'	Light Brown Silty Clay	23%	5
10'	Tan Silty Clay	21%	5

B-2 Cave in at 8.5', Water Table at 7.5

We recommend the addition of roadbond EN-1 to 6" of subgrade in order to stabilize existing soil conditions.

10-31-07 Revision was made to correct the report number from 07M108-5-1 to 07M108-6-1


Raul Palma, Senior Materials Engineer



Invoice

Date	Invoice #
11/28/2007	07M108-9

Millennium Engineers Group, Inc.
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 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. 07-008-02-13

2/13/07 - 6/31/08

DIRECT PAYMENT REF. P.O.#563048
CLAIMS AI-26442 5/10/11
 1-1311-431-00-124-482-0-339 → \$96.00

Terms	Due Date	MEG Project
	12/28/2007	07M108-Morningside Estates PO#563048

Description	Qty	Rate	Amount
Concrete Specimen (Compression) <i>Compressive strength of Cyl specimen</i>	3	12.00	36.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Concrete)	0.5	40.00	20.00

INVOICE RECEIVED BY:
Marcie Jackson ON *1/26/10*
 GOODS/SERVICES RECEIVED BY:
Marcie Jackson ON *1/24/10*

We thank you for your prompt payment. Please remit to the above address.	Total \$96.00
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$96.00

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Project Description: Morningside Estates (Sunrise St.) M.E.G. Report Number: 07M108-9-1
 Client: Hidalgo County Precinct No. 4 Date Cast: 10-18-07
 Engineer: J.E. Saenz & Associates Date Reported: 11-20-07
 Architect: N/A Structure Tested: Sunny Side Drive Curb
 Contractor: S & G Paving

Placement Data

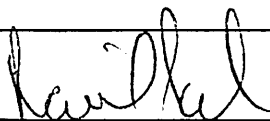
Mix I.D.: 3004 CRM Specified Strength: 3000 P.S.I. @ 28 Days
 Specified Air Content: N/A % Specified Slump: 2
 Weather Conditions: Sunny and warm Air/Ambient Temp.: 88°F
 Supplier: Magic Valley concrete Time Batched: 10:00 a.m. Concrete Temp.: 86°F
 Truck No.: 745 Time Sampled: 11:20 a.m. Air Content: N/A
 Plant Ticket No.: 136784 CY: 10 Slump: 2"
 Placement Location: Sunny Side Dr. 100' S of Wisconsin Rd Water Added:(gal.) 0
East Side Curb

Compressive Strength Data

Identification	Cross-sectional Area (in ²)	Test Date	Age (days)	Max. Load (pounds)	Comp. Strength (psi)	Type of Fracture (a,b,c,d or e)	% of Design
1A	12.57	10-25-07	7	24,454	1945	a	65%
1B	12.57	11-15-07	28	50,599	4025	c	134%
1C	12.57	11-15-07	28	54,150	4308	d	144%
1D	12.57	11-15-07	28	50,287	4001	d	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.

Notes/Comments: _____


 Raul Palma, Senior Materials Engineer



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Date	Invoice #
11/28/2007	07M108-12

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 Edinburg, Texas 78540-4569

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

C-CAP-07-008-02-13

2/13/07-6/31/08

DIRECT PAYMENT REF. P.O.#563048
CLAIMS AI-26442 5/10/11
 1-1311-431-00-124-482-0-339 → \$225.70

Terms	Due Date	MEG Project
	12/28/2007	07M108-Morningside Estates PO#563048

Description	Qty	Rate	Amount
Asphalt Density (In-Place, Nuclear)(Rolling Pattern)	3	30.00	90.00
Vehicle Trip Charge(Per Mile)	15	0.38	5.70
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Asphalt)	2.25	40.00	90.00

INVOICE RECEIVED BY: Marcia Jackson ON 10/24/10
 GOODS/SERVICES RECEIVED BY: Marcia Jackson ON 10/24/10

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

Total	\$225.70
Payments/Credits	\$0.00
Balance Due	\$225.70

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



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CCAD. 07-008-02-13 *2/13/07-6/31/08*

DIRECT PAYMENT REF. P.O.#563048
CLAIMS AI-26442 5/10/11
1-1311-431-00-124-482-0-339 → \$225.70

Terms	Due Date	MEG Project
	12/13/2007	07M108-Morningside Estates PO#563048

Description	Qty	Rate	Amount
Asphalt Cores <i>Coring - ACP Thickness</i>	4	<i>30.00</i>	<i>120.00</i>
Vehicle Trip Charge(Per Mile)	15	<i>0.38</i>	<i>5.70</i>
Clerical/Administrative	1	<i>40.00</i>	<i>40.00</i>
Engr. Technician (Asphalt)	2.25	<i>40.00</i>	<i>90.00</i>

INVOICE RECEIVED BY:
Marcelo Pachon ON *10/26/10*
 GOODS/SERVICES RECEIVED BY:
Marcelo Pachon ON *10/26/10*

We thank you for your prompt payment. Please remit to the above address.	Total <i>\$</i> 255.70
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due <i>\$</i>	255.70

