



# J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

INVOICE NO: ENG912

NOVEMBER 15, 2006

TO: Commissioner Oscar Garza  
Hidalgo Pct #4  
1102 N. Doolittle Road  
Edinburg, Texas 78541

PROJECT: Prop. 2 Colonia Roads Project  
ENG 04.033

INVOICE No 2 FOR SERVICES RELATED TO PROPOSITION 2 COLONIA ROADS PROJECT.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Phase I, (40%) Data Collection , Survey, Etc.	\$ 66,160.00	100	\$ 66,160.00
Phase II, (50%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 82,700.00	82	\$ 67,814.00
Phase III, (10%) Construction, Coordination, As-Builts, Etc..	\$ 16,540.00	0	\$ 0.00
<b>TOTAL BUDGET:</b>	<b>\$ 165,400.00</b>	<b>81</b>	<b>\$ 133,974.00</b>

TOTAL EARNED: \$133,974.00 <  
PREVIOUSLY INVOICED: \$ 61,326.00 <  
TOTAL DUE: \$ 72,648.00

174

TOTAL AMOUNT DUE:

\$ 72,648.00

H:\Administration\Invoices\ENGINEERING\2004\ENG. 04.033 PROP 2 HIDALGO COUNTY\INVOICE\November\November 2006.wpd

6-1304-431-00-124-000-334  
Pct. # 1  
Pur. Req. # 84343  
P.O. # 562622

INVOICE RECEIVED BY: [Signature] on 11-15-06  
GOODS/SERVICES RECEIVED BY: [Signature] on 11-15-06

POST OFFICE BOX 3293  
EDINBURG, TEXAS 78540

[Signature]

(956) 383-2984 TEL  
(956) 383-3736 FAX

2006 NOV 29 PM 9 11  
RECEIVED BY  
COUNTY CLERK







# Purchase Order

## COUNTY OF HIDALGO

PO#: 562622

DATE: 02/08/06

Page No 2 Of 2

VENDOR: 188999                      REQ: 00084343  
 FAX (956)383-3736              Email:  
 Phone (956)383-2984  
 J.E. SAENZ & ASSOCIATES, INC.  
 P.O. BOX 3293  
 EDINBURG TX 78540

BUYER: GBELTRAN  
 SHIP TO: HIDALGO CO. PCT 4  
 1102 N. DOOLITTLE RD.  
 EDINBURG TX 78539

CONTACT: MUNOZ JR                      (956)383-3112  
 HIDALGO CO. PCT 4

Special Instructions: 01

VENDOR NOTES
1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE. 2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE. 3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS. 4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES. 5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Total		165,400.00
		***** For Hidalgo County use only		
		6-1311-431-00-124-070-0-334	15,000.00	
		6-1311-431-00-124-128-0-334	3,350.00	
		6-1311-431-00-124-129-0-334	4,775.00	
		6-1311-431-00-124-130-0-334	3,050.00	
		6-1311-431-00-124-155-0-334	6,300.00	
		6-1311-431-00-124-167-0-334	56,550.00	
		6-1311-431-00-124-363-1-334	4,375.00	
		6-1311-431-00-124-482-0-334	3,550.00	
		6-1311-431-00-124-541-0-334	9,775.00	
		6-1311-431-00-124-543-0-334	9,325.00	
		6-1311-431-00-124-585-1-334	4,700.00	
		6-1311-431-00-124-512-0-334	12,450.00	
		6-1311-431-00-124-785-0-334	28,100.00	
		6-1311-431-00-124-793-0-334	4,100.00	

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Approved by: \_\_\_\_\_