

**COUNTY** *of* **HIDALGO**

**OSCAR L. GARZA, JR.**

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, Pct. No. 4

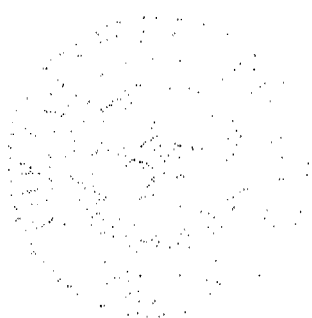
**MEMO**

DATE: DECEMBER 05, 2006  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4 *ascended*  
REF: INVOICE #ENG 822 *ang*  
C#-05-338-10-04  
ACCT.#: 6-1332-431-00-124-017-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #ENG 822 IN THE AMOUNTS OF \$2,739.18 FOR J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC: COUNTY FILES  
ATTACHMENT: INV. #ENG 822  
P.O. # 561342





# J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

April 24, 2006

6 1332 INVOICE NO: ENG 822  
~~431-00-124007-0~~ 334  
Pct. # 81  
Pur. Req. # 80381  
P.O. # 561342

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

*Oscar Garza*  
*[Signature]*  
INVOICE RECEIVED  
GOODS/SERVICES RECEIVED  
11-29-06  
11-29-06  
05-338-10-04

PROJECT: 2002 CIP Project  
ENG 05.023

INVOICE FOR SERVICES RELATED TO 2002 CIP PROJECT.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Phase I, (20%) Data Collection , Survey, Etc.	\$ 6,087.06	100	\$ 6,087.06
Phase II, (65%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 19,782.94	100	\$ 19,782.94
Phase III, (15%) Construction, Coordination, As-Builts, Etc..	<u>\$ 4,565.30</u>	<u>100</u>	<u>\$ 4,565.30</u>
TOTAL BUDGET:	\$ 30,435.30	100	\$ 30,435.30
TOTAL EARNED:	\$ 30,435.30		
PREVIOUSLY INVOICED:	<u>\$ 27,696.12</u>		
TOTAL DUE:	\$ 2,739.18		

**TOTAL AMOUNT DUE: \$ 2,739.18**

H:\Administration\Invoices\ENGINEERING\2005\ENG\_05\_023 CIP PROJECTS\invoice4 24 2006.wpd

POST OFFICE BOX 3293  
EDINBURG, TEXAS 78540

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

