

**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: JANUARY 18, 2007  
TO: PURCHASING DEPARTMENT  
FROM: C/O LAURA R. MOYA, C.A.P. BUYER II  
HIDALGO COUNTY PCT. #4  
REF: INVOICE# ENG925

**CAP-05-016-05-24**

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THAT INVOICE # ENG925 IN THE AMOUNT OF \$9,288.00 FROM J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

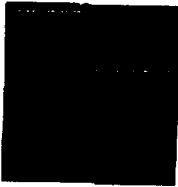
THIS INVOICE IS IN CONNECTION WITH PURCHASE ORDER #562622  
VARIOUS ACCOUNT #s: **6-1311-431-00-124-000-0-334.**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.  
THANK YOU.

JR.

CC: COUNTY FILES  
ATTACHMENTS: INVOICE  
P.O. 562622





# J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

January 17, 2007

To: Oscar Garza, Commissioner Precinct Four  
1102 N. Doolittle  
Edinburg, Texas 78541

Re: Precinct Four Prop. 2 Colonia Roads Project  
Invoice No. 3  
ENG. 04.033

Attached is our Invoice # 3 for services rendered to date on the above referenced project. Please call me at (956) 383-2984 if you have any questions.

Invoice Amount  
(See Attachments)

\$ 9,288.00

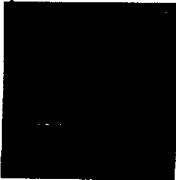
RECEIVED  
JAN 17 2007

BY: 

H:\Administration\Invoices\ENGINEERING\2004\ENG. 04.033 PROP 2 HIDALGO COUNTY\INVOICE\2007\COVER.wpd

POST OFFICE BOX 3293  
EDINBURG, TEXAS 78540

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



# J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

INVOICE NO: ENG925

JANUARY 17, 2007

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

PROJECT: Prop. 2 Colonia Roads Project  
ENG 04.033

**RECEIVED**  
JAN 17 2007

BY:

INVOICE No 3 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	93	\$ 77,102.00
Phase III, (10%) Construction, Coordination, As-Builts, Etc..	\$ 16,540.00	0	\$ 0.00
<b>TOTAL BUDGET:</b>	<b>\$ 165,400.00</b>	<b>86</b>	<b>\$ 143,262.00</b>
<b>TOTAL EARNED:</b>	<b>\$143,262.00</b>		
<b>PREVIOUSLY INVOICED:</b>	<b>\$133,974.00</b>		
<b>TOTAL DUE:</b>	<b>\$ 9,288.00</b>		

**TOTAL AMOUNT DUE:**

**\$ 9,288.00**

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6-1311 431-00-124-000-0-334

Pct. # 1  
Pur. Req. # 54343  
P.O. # 562622

INVOICE RECEIVED BY: on 1-17-07  
GOODS/SERVICES RECEIVED BY: on 1-17-07

POST OFFICE BOX 3293  
EDINBURG, TEXAS 78540


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

**RECEIVED**  
 JAN 17 2007

Work Authorization Number 1  
 Schedule of Draw Values

CSJ	Description	Engineering Fee	Preliminary Engineering Preliminary & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
1080070	BAR VI (JES)	\$ 15,000.00	\$ 13,500.00	\$ 1,500.00	\$ 13,500.00	\$ 12,150.00	\$ 1,350.00	90.00%	\$ 1,500.00
1080128	CALMA ESTATES (FLORES)	\$ 3,350.00	\$ 3,015.00	\$ 335.00	\$ 2,713.50	\$ 2,713.50	\$ -	81.00%	\$ 636.50
1080129	CALMA ESTATES II (FLORES)	\$ 4,775.00	\$ 4,297.50	\$ 477.50	\$ 3,967.75	\$ 3,967.75	\$ -	81.00%	\$ 907.25
1080130	CALMA ESTATES III (FLORES)	\$ 3,050.00	\$ 2,745.00	\$ 305.00	\$ 2,470.50	\$ 2,470.50	\$ -	81.00%	\$ 579.50
1080155	CITRUS CITY LAKE (FLORES)	\$ 6,300.00	\$ 5,670.00	\$ 630.00	\$ 5,103.00	\$ 5,103.00	\$ -	81.00%	\$ 1,197.00
1080167	COLONIA BIG 5 ROAD (JES)	\$ 14,050.00	\$ 12,645.00	\$ 1,405.00	\$ 12,645.00	\$ 11,380.50	\$ 1,264.50	90.00%	\$ 1,405.00
1080167	COLONIA BIG 5 ROAD (JES)	\$ 42,500.00	\$ 38,250.00	\$ 4,250.00	\$ 38,250.00	\$ 34,425.00	\$ 3,825.00	90.00%	\$ 4,250.00
1080482	MORNING SIDE ESTATES (JES)	\$ 3,550.00	\$ 3,195.00	\$ 355.00	\$ 3,195.00	\$ 2,875.50	\$ 319.50	90.00%	\$ 355.00
543	PALMA SUBD # 2 (QHA)	\$ 9,325.00	\$ 8,392.50	\$ 932.50	\$ 7,553.25	\$ 7,353.25	\$ -	81.00%	\$ 1,771.75
541	PLAMA SUBD # 1 (QHA)	\$ 9,775.00	\$ 8,797.50	\$ 977.50	\$ 7,917.75	\$ 7,917.75	\$ -	81.00%	\$ 1,857.25
612	RENA REA SUBD (QHA)	\$ 12,450.00	\$ 11,205.00	\$ 1,245.00	\$ 10,084.50	\$ 10,084.50	\$ -	81.00%	\$ 2,365.50
785	VILLA DEL MUNDO (JES)	\$ 28,100.00	\$ 25,290.00	\$ 2,810.00	\$ 25,290.00	\$ 22,761.00	\$ 2,529.00	90.00%	\$ 2,810.00
783	WARE COUNTY (QHA)	\$ 4,100.00	\$ 3,690.00	\$ 410.00	\$ 3,321.00	\$ 3,321.00	\$ -	81.00%	\$ 779.00
363	L & R GARZA (QHA)	\$ 4,375.00	\$ 3,937.50	\$ 437.50	\$ 3,543.75	\$ 3,543.75	\$ -	81.00%	\$ 831.25
586	RAMBO ESTATES (QHA)	\$ 4,700.00	\$ 4,230.00	\$ 470.00	\$ 3,807.00	\$ 3,807.00	\$ -	81.00%	\$ 893.00
		\$ 165,400.00	\$ 148,860.00	\$ 16,540.00	\$ 143,262.00	\$ 133,974.00	\$ 9,288.00		\$ 22,138.00

**Project Completion**  
 Anticipated Completion Date \_\_\_\_\_  
 Extension \_\_\_\_\_  
 Date Extension was approved in Court \_\_\_\_\_

**Project Engineer**  
 Name (Print) Samuel Maldonado  
 Signature   
 Date 1/17/2007

Colonia Access Program Director \_\_\_\_\_  
 Date \_\_\_\_\_



# Purchase Order

## COUNTY OF HIDALGO

PO#: 562622

DATE: 02/08/06

Page No 1 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: GHELTRAN  
 SHIP TO: HIDALGO CO. PCT 4  
 1102 N. DOOLITTLE RD.  
 EDINBURG TX 78539

CONTACT: MUNOZ JR      (956)383-3112  
 SITE: 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
		DO NOT DUPLICATE ORDER		
		CONTRACT #CAP-05-016-05-24 EXP. DATE 12/31/2006		
		****WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF FEBRUARY 07, 2006****		
1	LOT	BAR VI (TXDOT EDAP #1080070) PABLO, JUAN AND EFRAIN	15,000.00	15,000.00
1	LOT	CALMA ESTATES (TXDOT EDAP #1080128) CALMA ROAD	3,350.00	3,350.00
1	LOT	CALMA ESTATES #2 (TXDOT EDAP #1080129) CALMA AND NATALIA ROADS	4,775.00	4,775.00
1	LOT	CALMA ESTATES #3 (TXDOT EDAP #1080130) CARMEN AND NATALIA	3,050.00	3,050.00
1	LOT	CITRUS CITY LAKE (TXDOT EDAP #1080155) CARMEN AVENUE	6,300.00	6,300.00
1	LOT	COLONIA BIG 5 (TXDOT EDAP #1080167) UNNAMED ROADS	14,050.00	14,050.00
1	LOT	COLONIA BIG 5 ROAD (TXDOT EDAP #1080167) BIG 5 ROAD	42,500.00	42,500.00
1	LOT	MORNING SIDE ESTATES (TXDOT EDAP #1080482) SUNRISE STREET	3,550.00	3,550.00
1	LOT	PALMA SUBDIVISION #2 (TXDOT EDAP #1080543) ELIZABETH MOYA DRIVE	9,325.00	9,325.00
1	LOT	PALMA SUBDIVISION #1 (TXDOT EDAP #1080541) ZENON MOYA DRIVE	9,775.00	9,775.00
1	LOT	RENA RAE SUBDIVISION (TXDOT EDAP #1080612) RENNA RAE STREET	12,450.00	12,450.00
1	LOT	VILLA DE MUNDO (TXDOT EDAP #1080785) PALMA CIRCLE AND ROLAND DRIVE	28,100.00	28,100.00
1	LOT	WARE COUNTY (TXDOT EDAP #1080793) WARE COUNTRY	4,100.00	4,100.00
1	LOT	L & R GARZA (TXDOT EDAP #1080363) ELM CREEK	4,375.00	4,375.00
1	LOT	RAMBO ESTATES (TXDOT EDAP #1080585) RAMBO DRIVE	4,700.00	4,700.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

COPY

Authorized by: Martin S. Salazar



# Purchase Order COUNTY OF HIDALGO

PO#: 562622

DATE: 02/08/06

Page No 2 Of 2

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

REQ: 00084343  
Email:

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

CONTACT: MUNOZ JR  
HIDALGO CO. PCT 4

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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	
		6-1311-431-00-124-612-0-334	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	

**COPY**

Authorized by: Marta L. Salazar