



Hidalgo County Border Colonias Access Program

MEMORANDUM

TO: Marty Salazar, Hidalgo county Purchasing Agent
Attn: Laura R. Moya, HCCAP Buyer II

CC: Oscar Garza, Commissioner Hidalgo County Precinct #4
Rosanna Schettino, HCCAP Auditor
HCCAP Precinct #4 Coordinator
HCCAP County Wide Files

FROM: Agapito Vargas, Jr. Hidalgo County BCAP Director *AV Jr.*

DATE: June 15, 2007

SUBJECT: Invoice #4 for Services Related to Proposition 2 Colonia Roads Project

Marty, please place the above-mentioned item on Commissioner's Court for Monday, June 25, 2007.

Request for Commissioners' Court approval of J. E. Saenz & Associates, Inc. Invoice #4 in the amount of \$17,498.25 for services to Proposition 2 Colonia Roads Project in the Precinct No. 4 area.

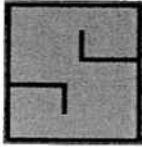
I have attached the schedule of draw values. If you have any questions, please do not hesitate to call

Thanks

RECEIVED

JUN 19 2007

PURCHASING DEPT.
LC 2176



J.E. SAENZ & ASSOCIATES

ENGINEERS • SURVEYORS • PLANNERS • CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS • RIGHT OF WAY ACQUISITION

LETTER OF TRANSMITTAL & RECEIPT

TO: Hidalgo County Pct. # 2
Agapito Vargas

FROM: Irma Rodriguez

Project: Prop 2 Colonia Roads Project

DATE: June 14, 2007

JES FILE No.: ENG. 04.033

WE ARE SENDING YOU ATTACHED Under separate cover mail delivery the following:

- Shop Drawings Prints Plans Bid Documents Specifications
 Correspondence Change order Contract Proposal Other: see below

THESE ARE TRANSMITTED as checked below:

- For approval Approval as submitted Resubmit ____ copies for approval
 For your use Approved as noted Submit ____ copies for distribution
 As requested Returned for corrections Return ____ corrected prints
 For review/comment Please Sign & Return
 For payment Other: Return_____

Invoice NO. ENG. 1014

RECEIVED

John Jackson

DATE

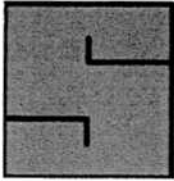
June 14, 2007

TIME

3:05 PM

COPIES: FILE

OWNER



J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

June 14, 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 # 4 for services rendered to date on the above referenced project. Please call me at (956) 383-2984 if you have any questions.

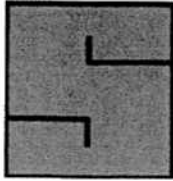
Invoice Amount
(See Attachments)

\$ 17,498.25

H:\Administration\Invoices\ENGINEERING\2004\ENG. 04.033 PROP 2 HIDALGO COUNTY\INVOICE\2007\June\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: ENG1014

JUNE 14, 2007

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

ATTN: Agapito Vargas

PROJECT: Prop. 2 Colonia Roads Project
ENG 04.033

INVOICE No 4 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	98	\$ 81,523.25
Phase III, (10%) Construction, Coordination, As-Builts, Etc..	<u>\$ 16,540.00</u>	<u>79</u>	<u>\$ 13,077.00</u>
TOTAL BUDGET:	\$ 165,400.00	97	\$ 160,760.25

TOTAL EARNED: \$160,760.25
PREVIOUSLY INVOICED: \$143,262.00
TOTAL DUE: \$ 17,498.25

TOTAL AMOUNT DUE: \$ 17,498.25

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