

J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1240

September 02, 2009

TO:

Hidalgo County Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

ATTN:

Oscar Garza, Commissioner

PROJECT:

Design and Construction
ENG 09.001 (B) Lakeview Subdivision

SEP 02 2009
[Handwritten signature]

INVOICE No 2 FOR SERVICES RELATED TO DESIGN AND CONSTRUCTION PHASE SERVICES FOR LAKEVIEW SUBDIVISION WEST OF NORTH MCCOLL.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Phase I, (25%) Data Collection, Survey, Etc.	\$ 6,611.75	100	\$ 6,611.75
Phase II, (50%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 17,190.55	50	\$ 8,595.27
Phase III, (10%) Construction, Coordination, As-Builts, Etc.	\$ 2,644.70	0	\$ 0.00
TOTAL BUDGET:	\$ 26,447.00	57	\$ 15,213.02

TOTAL EARNED: \$15,213.02
PREVIOUSLY INVOICED: \$11,768.91
TOTAL DUE: \$ 3,444.11

TOTAL AMOUNT DUE:

\$3,444.11

e-09-17-05-19

IL:\Administrative Invoices\ENGINEERING\2009\FM\09.001 (B)\LAKEVIEW 2\SEPTEMBER 2009.wpd

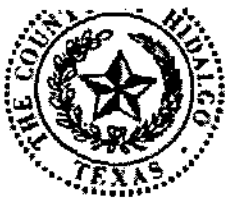
9-204-431-00-124-0-731
Pot # 0800
Pub. Req. # 15685
P.O. # 624526

[Handwritten signatures and initials]
9-309
9-302

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com



Purchase Order COUNTY OF HIDALGO

PO#: 624526

DATE: 06/18/09

Page No 1 of 1

VENDOR: 188999 RFQ:00156803
FAX (956)383-3735 Email:
Phone:(956)383-2884
J. E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78542

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions:

PCT. REQ. #0800

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 USE OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS
4. INVOICE OF EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED.
5. QUOT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES
6. 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		
		C-05 171-05-19		
1	LOT	WORK AUTHORIZATION NO. 1, APPROVED COMMISSIONERS' COURT OF 6/8/09 UNDER ITEM AI-15649, FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR : "LAKEVIEW SUBDIVISION WEST OF NORTH McCOLL" WITHIN HIDALGO COUNTY PCT. #4, IN CONNECTION WITH CONTRACT NO. C-05-171-05-19	76,447.00	76,447.00
		REPORT ROAD HAZARDS 1-866-HCR-SAPE OR 1-866-427-7235		
		Total		76,447.00

		For Hidalgo County use only		
		9-1204 431-00-124-401-D-711	50,000.00	
		9-1204-431-00-124-401-D-731	26,447.00	
		Approved		

COPY

Authorized by: Marta B. Salazar



County of Hidalgo Pct. 4

Commissioner Oscar L. Saez Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: SEPTEMBER 03, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #ENG1240; CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG1240 IN THE AMOUNT OF \$3,444.11 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #624526, ACCOUNT: 9-1204-431-00-124-401-0-731

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

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1240 & P.O. 624526

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Thursday, September 03, 2009 2:02 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Place inv # ENG1240 on CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Please place the attached invoice on the next CC.

Munoz Jr