

J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1247

October 06, 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

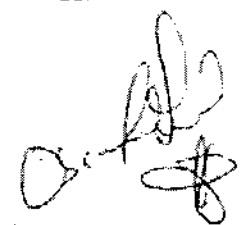
09/28/09 10:10



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, (65%) Design, Plans, Advertise for Bids, Contract Award, Etc.	\$ 17,190.55	90	\$ 15,471.49
Phase III, (10%) Construction, Coordination, As-Buils, Etc.	\$ 2,644.70	0	\$ 0.00
TOTAL BUDGET:	\$ 26,447.00	83	\$ 22,083.24

TOTAL EARNED: \$22,083.24
PREVIOUSLY INVOICED: \$15,207.02
TOTAL DUE: \$ 6,876.22



TOTAL AMOUNT DUE:

\$6,876.22

H:\Administrative\Invoices\ENGINEERING\2009\ENG 09.001 (B) LAKEVIEW\21SEPTEMBER 2009.wp4

10-8-09
10805
E-09-171-0579

401
9 2504-42-01-124 731
800
156253
624526

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 REQ:00156403
FAX (956)383-3735 Email:
Phone: (956)383-2884
J. E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1081 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 4

Contract No:

Special Instructions:

PO# REQ. #0900

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 CERT. DATE
3. THIS ORDER IS ALSO PLACED FOR A DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
5. INVOICE NUMBER MUST APPEAR ON ALL INVOICES, BLANKS OF LETTERS 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-09-171-05-19		
1	DAY	WORK AUTHORIZATION NO. 1, APPROVED COMMISSIONERS' COURT OF 5/8/09 UNDER ITEM AT-15845, FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR "LAKEVIEW SUBDIVISION WEST OF NORTH MCCOY" WITHIN HIDALGO COUNTY SUB., #4, IN CONNECTION WITH CONTRACT NO. C-09-171-05-19	76,447.00	76,447.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		76,447.00

		For Hidalgo County use only		
		9-1204-431-09-124-401-0-711	50,000.00	
		9-1204-431-09-124-401-0-731	26,447.00	
		Approved _____		

COPY

Authorized by: Martha L. Salazar *msw*



County of Hidalgo Pct. 4

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

MEMO

DATE: SEPTEMBER 14, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #ENG1247: CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG1247 IN THE AMOUNT OF \$6,876.22 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., ENG1247 & P.O. 624526

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, October 14, 2009 11:48 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: PLACE INVOICE ON CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

PLEASE PLACE THE ATTACHED INVOICE ON THE NEXT CC FOR APPROVAL.

THANKS
RUMALDO MUNOZ JR.