

J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1283

February 23, 2010

TO:

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

ATTN:

Oscar Garza, Commissioner

PROJECT:

Lakeview Subdivision
Right-of-Way Acquisition/Engineering
ENG 10.001 Lakeview Subdivision

INVOICE No 1 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND ENGINEERING SERVICES.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Engineering	\$17,336.47	50	\$ 8,668.23
Right-of-Way Acquisition	<u>\$28,000.00</u>	43	<u>\$12,000.00</u>
TOTAL BUDGET:	\$45,336.47	45	\$20,668.23

TOTAL EARNED: \$20,668.23
 PREVIOUSLY INVOICED: \$ 0.00
 TOTAL DUE: \$20,668.23

TOTAL AMOUNT DUE:

\$ 20,668.23

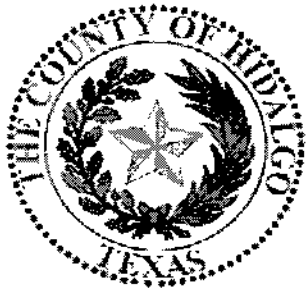
H:\Administration\Invoices\ENGINEERING\2010\February 2010.wpd

401 711 \$12,000.00
 INVOICE RECEIVED BY [Signature] on 2-23-10
 GOODS/SERVICES RECEIVED BY [Signature] on 2-23-10
 C-09-171-03-19
 FEB 23 2010
 [Circular Stamp: RECEIVED, FEB 23 2010]

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

1-800-495-2984

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(956) 383-3736 FAX
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County of Hidalgo Pct. 4

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

MEMO

DATE: FEBRUARY 23, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1283: CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1283 IN THE AMOUNT OF \$20,668.23 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #636268, ACCOUNT: 0-1204-431-00-124-401-0-711 FOR \$12,000.00 AND 0-1204-431-00-124-401-0-731 FOR \$8,668.23

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1283

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, February 23, 2010 3:26 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Item to be placed on CC
Attachments: Picture 001.jpg; Picture 002.jpg

Good Afternoon

Please place the attached item on the next CC for approval.

Thanks Munoz