



J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1286

March 03, 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 2 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	75	\$13,002.35
Right-of-Way Acquisition	<u>\$28,000.00</u>	78	<u>\$22,000.00</u>
TOTAL BUDGET:	\$45,336.47	77	\$35,002.35

TOTAL EARNED: \$35,002.35
 PREVIOUSLY INVOICED: \$20,668.23
 TOTAL DUE: \$14,334.12

TOTAL AMOUNT DUE:

\$ 14,334.12

II. Administration Invoices ENGIN-FRONT 2010 10 001 LAKEVIEW 21 March 2 March 2010 wpd

MAR 03 2010

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

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info@jesaenz.com

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, March 03, 2010 4:46 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Place invoice on agenda
Attachments: STANDARD MEMO FOR PAYMENT.doc; Picture 001.jpg

Please place on the next CC

Thanks Munoz



County of Hidalgo Pct. 4

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

MEMO

DATE: MARCH 03, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1286: CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1286 IN THE AMOUNT OF \$14,334.12 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 \$10,000.00 AND 0-1204-431-00-124-401-0-731 FOR \$4,334.12

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1286