



J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1287

March 12, 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 3 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 | 90 | \$15,602.82 |
| Right-of-Way Acquisition | <u>\$28,000.00</u> | <u>100</u> | <u>\$28,000.00</u> |
| TOTAL BUDGET: | \$45,336.47 | 96 | \$43,602.82 |

TOTAL EARNED: \$43,602.82
 PREVIOUSLY INVOICED: \$35,002.35
 TOTAL DUE: \$ 8,600.47

TOTAL AMOUNT DUE:

\$ 8,600.47

11. Administration Invoices: ENGINEERING 2010.10.001 LAKEVIEW(3) March 2nd Invoice 3) DRAFT.wpd

INVOICE RECEIVED BY

GOODS/SERVICES RECEIVED BY

on 3-14-10
on 3-18-10

401 711
 17062
 636668

401 711
 17062
 636668
 2/16/10
 OSCAR GARZA
 COMM. # 100018

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#: 636268

DATE: 02/22/10

Page No 1 of 1

VENDOR: 186998 REQ:00170462
FAX (956)383-3736 Email:
Phone: (956)383-2984
J. S. SAEZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540

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

Vendor Acct:

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. 82200

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 CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. CUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|-----|---|------------|-----------|
| 1 | LOT | DO NOT DUPLICATE ORDER CONTRACT #: C-09-171-05-19 WORK AUTHORIZATION #3 APPROVED 2/05/2010 UNDER AGENDA ITEM M1-19712 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR : "PHASE II OF HANXVEIN SUBDIVISION WEST OF NORTH McCOLL" LOCATED WITHIN HIDALGO COUNTY PCT. #4, IN CONNECTION WITH CONTRACT NO. C-09-171-05-19 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 45,336.47 | 45,336.47 |
| Total | | | | 45,336.47 |
| ***** For Hidalgo County use only 0-1204-431-00-124-401-0-711 28,000.00 0-1204-431-00-124-401-0-731 17,336.47 | | | | |
| Approved _____ | | | | |

COPY

Authorized by:

Marta R. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: MARCH 19, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1287; CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1287 IN THE AMOUNT OF \$8,600.47 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 \$6,000.00

0-1204-431-00-124-401-0-731 FOR \$2,600.47

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES

ATTACHMENTS: Inv., ENG1287

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Friday, March 19, 2010 9:28 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: INV. TO PLACE ON CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Morning

Please place this invoice on the next CC for approval.

Thanks Muniz