



# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1290

April 14, 2010

TO:

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

ATTN:

Oscar Garza, Commissioner

JES PROJECT:

Murillo II Subdivision  
Right-of-Way Acquisition/Staking Services  
ENG 10.010 Murillo II Subdivision

COUNTY :

Work Authorization #2  
Account No. 0-1204-431-00-124-007-0-711  
Agreement No. C-10-072-03-23

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

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
ROW Acquisition/Staking	\$20,000.00	40	\$8,000.00

TOTAL EARNED: \$8,000.00  
 PREVIOUSLY INVOICED: \$ 0.00  
 TOTAL DUE: \$8,000.00

**TOTAL AMOUNT DUE: \$ 8,000.00**

IT Administration/Invoicing ENGINEERING 2010 10 010 MURILLO SUBDIVISION PHASE II 11 April wpt

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

*E-10-072-03-23*

0  
 0419  
 17274  
 62816

DATE + 1 MON

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

**Leticia Saenz**

---

**From:** Rinaldo Munoz [rinaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Wednesday, April 14, 2010 11:45 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** INV ENG1290 FOR CC  
**Attachments:** Picture 001.jpg; Picture 002.jpg

PLEASE PLACE THE ATTACHED INVOICE ON THE NEXT CC.

THANKS MUNOZ



## County of Hidalgo Pct. 4

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

### MEMO

DATE: APRIL 14, 2010  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. ENG1290: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1290 IN THE AMOUNT OF \$8,000.00 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #638516, ACCOUNT: 0-1204-431-00-124-401-0-711

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

RUMALDO MUNOZ JR   
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES  
ATTACHMENTS: Inv., ENG1290