



# J.E. SAENZ & ASSOCIATES, INC.

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

100741 731  
417  
172731  
638514

INVOICE NO: ENG1291  
P.O. 638514

April 27, 2010

TO:

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

RECEIVED  
GOODS SERVICES RECEIVED BY  
4-28-10  
42870

ATTN:

Oscar Garza, Commissioner

JES PROJECT:

Amigo Park Subdivision  
Right-of-Way Acquisition/Engineering Services  
ENG 10.005 Amigo Park Subdivision

COUNTY :

Work Authorization #1  
Account No. 0-1204-431-00-124-007-0-711/731  
Agreement No. C-10-072-03-23



INVOICE No 1 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
ROW Acquisition	\$39,000.00	0	\$ 0.00
Engineering Services	\$27,112.25	45	\$12,200.51
<b>TOTAL BUDGET:</b>	<b>\$66,112.25</b>	<b>18</b>	<b>\$12,200.51</b>

TOTAL EARNED: \$12,200.51  
PREVIOUSLY INVOICED: \$ 0.00  
TOTAL DUE: \$12,200.51

**TOTAL AMOUNT DUE:**

**\$ 12,200.51**

H. Administration Invoices ENGINEERING 2010 10.005 AMIGO PARK SEWERLINE 11 April 2010

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#: 638514

DATE: 04/13/10

Page No 1 Of 1

VENDOR: 188999  
FAX (956) 383-3736  
Phone: (956) 383-2984  
J.E. SAENZ & ASSOCIATES, INC.,  
P.O. BOX 3293  
EDINBURG TX 78540

REQ:00172731  
Email:

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

Vendor Acct:

CONTACT:  
SITE: HIDALGO CO. PCT 4  
Contract No:

Special Instructions:

117  
ECT, REQ. #0416

**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 USE OF EXEMPTION CERTIFICATE
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. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDER, UNLESS OTHERWISE ATTACHED

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT #C-10-072-03-23, WORK AUTHORIZATION #1, APPROVED CC OF 3/30/2010 UNDER AGENDA ITEM AI-20538		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-072-03-23 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 3/30/2010 UNDER AGENDA ITEM AI-20538 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR AMIGO PARK SUBDIVISION, EAST OF NORTH I ROAD.	66,112.25	66,112.25
		****GASB ROAD IMPFORMATION**** (1) ROJAS ST., GASB RD., ID.# 2542, 1,205.95280728 L.F. (2) THOMPSON RD., GASB RD., ID.# 1901, 1,216.6835344 L.F.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		66,112.25
		..... For Hidalgo County use only		
		0-1204-431-00-124-007-0-711	39,000.00	
		0-1204-431 00-124-007-0-731	27,112.25	
		Approved _____		

FILE COPY

Authorized by: Martín R. Salazar *msw*

**Leticia Saenz**

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**From:** Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Friday, April 30, 2010 11:14 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** J.E. Saenz Inv ENG1291  
**Attachments:** Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Morning

Attached is invoice ENG1291 for J.E.Saenz please place on the next CC for payment.

Thanks Munoz



## County of Hidalgo Pct. 4

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

### MEMO

DATE: APRIL 30, 2010  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. ENG1291: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1291 IN THE AMOUNT OF \$12,200.51 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #638514, ACCOUNT: 0-1204-431-00-124-007-0-731

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

RUMALDO MUNOZ JR.   
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES  
ATTACHMENTS: Inv.# ENG1291