



# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1301

April 27, 2010

TO:

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

ATTN:

Oscar Garza, Commissioner

PROJECT:

Hidalgo County Paved/Unpaved Road Projects  
ENG 10.009 Trenton Road, Sandy Ridge, Sunflower

INVOICE No 1 FOR SERVICES RELATED TO TRENTON ROAD (WEST OF DILLON ROAD RO PAVEMENT) SANDY RIDGE SUBDIVISION (UNNAMED ROAD BETWEEN 1<sup>ST</sup> STREET AND DOOLITTLE ROAD) AND SUNFLOWER ROAD (BETWEEN 17.5 AND FM 1925).

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Trenton Road	\$31,589.24	90	\$28,430.31
Sandy Ridge	\$ 7,574.02	90	\$ 6,816.61
Sunflower	<u>\$54,996.15</u>	<u>90</u>	<u>\$49,495.63</u>
TOTAL BUDGET:	94,159.41	90	\$84,742.55

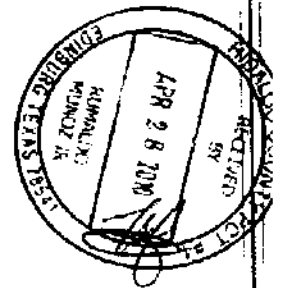
TOTAL EARNED: \$84,742.55  
 PREVIOUSLY INVOICED: \$ 0.00  
 TOTAL DUE: \$84,742.55

**TOTAL AMOUNT DUE: \$ 84,742.55**

11 Administration Invoices ENGINEERING 2010 10 009 PAVED UNPAVED ROAD PROJECTS 3) April 2010

COPIES RECEIVED BY  
 4-28-10  
 4-25-10

Oscar Garza  
 0416  
 172226  
 639325



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#: 639375

DATE: 04/28/10

Page No 1 Of 2

VENDOR: 188999                      REQ:00172726  
 FAX (956)383-3736              Email:  
 Phone:(956)383-2984  
 J.E. SAENZ & ASSOCIATES, INC.  
 P.O. BOX 3293  
 EDINBURG TX 78540

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

Vendor Acct:

CONTACT:  
 SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. 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 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 SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT 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
		DO NOT DUPLICATE ORDER		
		CONTRACT #C-10-052-04-13, WORK AUTHORIZATION #1 APPROVED CC OF 4/13/2010 AGEMDA ITEM AI-20651		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-052-04-13 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 4/13/2010 UNDER AGENDA ITEM AI-20651 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR TRENTON ROAD.	31,589.24	31,589.24
		****GASB ROAD INFORMATION****		
		(1) TRENTON ROAD, GASB RD., ID.# 1905, 2,612.62 L.F.		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-052-04-13 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 4/13/2010 UNDER AGENDA ITEM AI-20651 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR SANDY RIDGE ESTATES.	7,574.02	7,574.02
		****GASB ROAD INFORMATION****		
		(2) CR 3093, GASB RD., ID.# 2512, 414.792559061 L.F.		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-052-04-13 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 4/13/2010 UNDER AGENDA ITEM AI-20651 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR SUNFLOWER ROAD.	54,996.15	54,996.15
		****GASB ROAD INFORMATION****		
		(3) SUNFLOWER ROAD, GASB RD., ID.# 2375, 5,280.00 L.F.		



COPY

Authorized by: Martín S. Salazar

## Leticia Saenz

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**From:** Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Friday, April 30, 2010 11:25 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** J.E. Saenz Inv ENG1301  
**Attachments:** Picture 001.jpg; Picture 002.jpg

Morning

Attached is J.E. Saenz invoice #ENG1301 please place on the next CC for payment.

Thanks Munoz



## County of Hidalgo Pct. 4

Commissioner Oscar L. Garza 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. ENG1301; CONTRACT #10-052-04-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1301 IN THE AMOUNT OF \$84,742.55 FOR J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #639375, 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.# ENG1301