



# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1312  
P.O. 638514

June 03, 2010

TO:

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

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 4 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	100	\$39,000.00
Engineering Services	\$27,112.25	100	\$27,112.25
<b>TOTAL BUDGET:</b>	<b>\$66,112.25</b>	<b>100</b>	<b>\$66,112.25</b>

TOTAL EARNED: \$66,112.25  
 PREVIOUSLY INVOICED: \$46,612.25  
 TOTAL DUE: \$19,500.00

**TOTAL AMOUNT DUE:**

**\$ 19,500.00**

11: Administration Invoices: ENGINEERING 2010 10.005 AMIGO PARK SEWERLINE 4 June 02 2010 revised.wpd

0 -1200 431-00-124-007-0-711  
 Pct. # 412  
 Pur. Req. # 172731  
 P.O. # 638514

INVOICE RECEIVED BY: [Signature] on 6-3-10  
 GOODS/SERVICES RECEIVED BY: [Signature] on 6-3-10

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  
1091 N. DOOLITTLE  
EDINBURG TX 78542

Vendor Acct:

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

Special Instructions:

417

PCT. REQ. #0416

**VENDOR NOTES**

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
- OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER CONTRACT #C-10-072-03-23, WORK AUTHORIZATION #1, APPROVED CC OF 3/30/2010 UNDER AGENDA ITEM AI-20538 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.  ****GASH ROAD INFORMATION**** (1) ROJAS ST., GASH RD., ID.# 2542, 1,205.95280728 L.F. (2) THOMPSON RD., GASH RD., ID.# 1901, 1,216.6835344 L.F.  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  Total	66,112.25	66,112.25
		..... For Hidalgo County use only 0-1200-431-00-124-007-0-711 39,000.00 0-1200-431-00-124-007-0-731 27,112.25  Approved	+ 10,020.00 + 8,085.00	81,477.25

FILE COPY

Authorized by: Martín L. Salazar

## Leticia Saenz

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**From:** Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Tuesday, June 08, 2010 2:17 PM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** Inv ENG1312 for J.E. Saenz for CC  
**Attachments:** Picture 001.jpg; Picture 002.jpg; Picture 004.jpg

Good Afternoon

Attached is Inv. ENG1312 for J.E. Saenz to be placed on the next CC for Approval.

Thanks Munoz



## County of Hidalgo Pct. 4

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

### MEMO

DATE: JUNE 08, 2010  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. ENG1312: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1312 IN THE AMOUNT OF \$19,500.00 FOR J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #638514, ACCOUNT: 0-1200-431-00-124-007-0-711

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

RUMALDO MUNOZ JR   
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES  
ATTACHMENTS: Inv., ENG1312