



J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

INVOICE NO: ENG1314
P.O. 638514

June 21, 2010

TO:

Hidalgo County Precinct # 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 6 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	<u>\$27,112.25</u>	<u>100</u>	<u>\$27,112.25</u>
	\$66,112.25	100	\$66,112.25
ADDITIONAL SERVICES			
ROW Acquisition	\$10,000.00		\$ 0.00
Engineering Services	<u>\$ 8,085.00</u>	<u>100</u>	<u>\$ 8,085.00</u>
	\$18,085.00	44	\$ 8,085.00
TOTAL BUDGET:	\$84,197.25	88	\$74,197.25

TOTAL EARNED: \$74,197.25
PREVIOUSLY INVOICED: \$66,112.25
TOTAL DUE: \$ 8,085.00

TOTAL AMOUNT DUE: \$ 8,085.00

H:\Administration\Invoices\ENGINEERING\2010\10.005 AMIGO PARK SEWERLINE\June 21 2010 revised.wpd

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540

(956) 383-2984 TEL
(956) 383-3736 FAX



Purchase Order

COUNTY OF HIDALGO

PO#: 638514

DATE: 04/13/10

Page No 1 Of 1

VENDOR: 188999 RRQ:00172731
 FAX (956) 383-3736 Email:
 Phone: (956) 373-2984
 J. R. 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:
 SITR: HIDALGO CO. PCT 4
 Contract No:

Special Instructions:

47

PCT. REQ. #0415

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 P.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 4 INVOICE EACH PURCHASE ORDER SEVLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED BUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES
- 5 PAYMENT WILL BE MADE ONLY FOR A SOUND 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.R. 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.	56,112.25	56,112.25
		*****GASH ROAD INFORMATION***** (1) ROJAS ST., GASH RD., ID.# 2542, 1,205.95280728 L.F. (2) THOMPSON RD., GASH RD., ID.# 1901, 1,216.5835344 L.F.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		56,112.25
	 For Hidalgo County use only 0-1200-431-00-124-007-0-711 30,000.00 0-1200-431-00-124-007-0-731 27,112.25		+ 10,000.00 + 8,005.00
		Approved _____		

FILE COPY

Authorized by: Martina L. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: JUNE 22, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1314; CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG 1314 IN THE AMOUNT OF \$8,085.00 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: 0-1200-431-00-124-007-0-731

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1314

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, June 22, 2010 11:06 AM
To: leticia.saenz@co.hidalgo.tx.us
Cc: info@jesaenz.com
Subject: Inv ENG1314 for CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Morning

Attached is invoice ENG1314 from J.E. Saenz & Assoc to be placed on the next CC.

Thanks Munoz