



# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1319

June 21, 2010

TO:

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

ATTN:

Oscar Garza, Commissioner

PROJECT:

Lakeview Subdivision  
Right-of-Way Acquisition/Engineering  
ENG 10.001 Lakeview Subdivision

RECEIVED BY  
SERVICES RECEIVED BY  
6-22-10  
6-22-10

1206 431-00-124-007-0 731  
200  
Pct. #  
Pur. Re... # 170462  
P.O. # 636268  
Oscar Garza

INVOICE No 4 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND ENGINEERING SERVICES.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Engineering	\$17,336.47	100	\$17,336.47
Right-of-Way Acquisition	<u>\$28,000.00</u>	<u>100</u>	<u>\$28,000.00</u>
TOTAL BUDGET:	\$45,336.47	100	\$45,336.47

TOTAL EARNED: \$45,336.47  
PREVIOUSLY INVOICED: \$43,602.82  
TOTAL DUE: \$ 1,733.65

**TOTAL AMOUNT DUE:**

**\$ 1,733.65**

11: Administration Invoice ENGINEERING 2010 10 001 LAKEVIEW 41 June 31 June 10.pdf



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#: 636268

DATE: 02/22/10

Page No 1 Of 1

VENDOR: 189999      REQ:00170462  
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  
Contract No:

Special Instructions:

PCT. REQ. #0200

**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 SEPARATELY. 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 ORDER, UNLESS OTHERWISE ATTACHED

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT #: C-09-171-05-19		
1	LOT	WORK AUTHORIZATION #3 APPROVED 2/08/2010 UNDER AGENDA ITEM A1-19712 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR : "PHASE II OF LAKEVIEW SUBDIVISION WEST OF NORTH MCCOY." LOCATED WITHIN HIDALGO COUNTY PCT. #4, IN CONNECTION WITH CONTRACT NO. C-09-171-05-19	45,336.47	45,336.47
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		45,336.47
		***** For Hidalgo County use only		
		0-1204-431-00-124-401-0-711	28,000.00	
		0-1204-431-00-124-401-0-731	17,336.47	
		Approved .....		

COPY

Authorized by: Martina L. Salazar



## County of Hidalgo Pct. 4

Commissioner Oscar L. Sotza 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. ENG1319; CONTRACT #C-09-171-05-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG1319 IN THE AMOUNT OF \$1,733.65 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #636268, ACCOUNT: 0-1200-431-00-124-401-0-731

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

RUMALDO MUNOZ JR.   
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES  
ATTACHMENTS: Inv. # ENG1319

**Leticia Saenz**

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**From:** Rinaldo Munoz [rinaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Tuesday, June 22, 2010 11:34 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Cc:** info@jesaenz.com  
**Subject:** Inv. ENG1319 / J.E. Saenz for CC  
**Attachments:** Picture 002.jpg; Picture 001.jpg; Picture 003.jpg

Morning

Attached is invoice ENG1319 for J.E. Saenz to be placed on the next Commissioners' Court.

Thank You  
Munoz