



# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1323

August 18, 2010

TO:

Hidalgo County Precinct 1  
1902 Joe Stephens Ave.  
Weslaco, Texas 78596

ATTN:

A. C. Cuellar, Jr., Commissioner

JES PROJECT:

Hidalgo County Precinct # 1 Mile 17 Phase I  
ENG 10.018 (A)  
NORTH FROM MILE 3 W. (FM 1015) WEST 1 MILE TO MILE 4 W. (YELLOW JACKET DRIVE).

COUNTY:

Work Authorization # 1  
Account No. 2010-1342-431-00-121-085-0-731  
Contract No. C-10-235-07-20

INVOICE No 1 FOR SERVICES RELATED TO ENGINEERING SERVICES. FOR THE HIDALGO COUNTY PRECINCT # 1 MILE 17 NORTH FROM MILE 3 W. (FM 1015) WEST 1 MILE TO MILE 4 W. (YELLOW JACKET DRIVE).

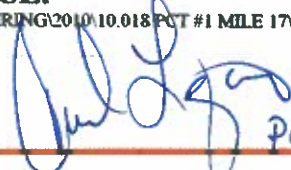
<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
ROW Acquisition Services	\$ 17,500.00	0	\$ 0.00
Engineering Services Breakdown			
Surveying (20%)	\$ 21,934.11	100	\$ 21,934.11
Design (60%)	\$ 65,802.34	50	\$ 32,901.17
Specs/Bid (10%)	\$ 10,967.05	50	\$ 5,483.52
Asbuilts/Closeout (10%)	\$ 10,967.05	0	\$ 0.00
<b>Total Engineering Services</b>	<b>\$109,670.55</b>	<b>54</b>	<b>\$ 60,318.80</b>
RPR	\$ 54,835.28	0	\$ 0.00
<b>TOTAL BUDGET:</b>	<b>\$182,005.83</b>	<b>33</b>	<b>\$ 60,318.80</b>

TOTAL EARNED: \$ 60,318.80  
PREVIOUSLY INVOICED: \$ 0.00  
TOTAL DUE: \$ 60,318.80

**TOTAL AMOUNT DUE:**

**\$ 60,318.80**

H:\Administration\Invoices\ENGINEERING\2010\10.018 PCT #1 MILE 17(1) REVISED invoice date 8 16 2010.wpd

Approved by:  Pct. 1

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