

Evangelina Garcia

From: Domingo Morin [domingo.morin@co.hidalgo.tx.us]
Sent: Wednesday, September 01, 2010 2:16 PM
To: 'Evangelina Garcia'
Subject: Agenda Item for 09072010...
Attachments: Agenda Item - J.E. Saenz - 090710.pdf

Vangie,

Attached is the J.E. Saenz invoice that we would like to get taken to Commissioner's Court on Tuesday, September 07, 2010.

The account number is as follows: 0-1342-431-00-121-085-0-731 and the amount is \$23,998.60

Best Regards,

Domingo Morin

Accountant III - Precinct I
1902 Joe Stephens Ave. Ste. 101
Weslaco, Texas 78596
956-968-8733
956-973-7804 FAX



J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1333

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 2 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	40	\$ 7,000.00
Engineering Services Breakdown			
Surveying (20%)	\$ 21,934.11	100	\$ 21,934.11
Design (60%)	\$ 65,802.34	70	\$ 46,061.30
Specs/Bid (10%)	\$ 10,967.05	85	\$ 9,321.99
Asbuilts/Closeout (10%)	\$ 10,967.05	0	\$ 0.00
Total Engineering Services	\$109,670.55	76	\$ 84,317.40
RPR	\$ 54,835.28	0	\$ 0.00
TOTAL BUDGET:	\$182,005.83	46	\$ 84,317.40

TOTAL EARNED: \$ 84,317.40
PREVIOUSLY INVOICED: \$ 60,318.80
TOTAL DUE: \$ 23,998.60

TOTAL AMOUNT DUE:

\$ 23,998.60

H:\Administration\Invoices\ENGINEERING\2010\10.018 PCT #1 MILE 17.2) invoice date 8 31 2010.wpd

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