

# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1334

September 1, 2010

TO:

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

ATTN:

Oscar Garza, Commissioner

PROJECT:

Hidalgo County Paved/Unpaved Road Projects  
ENG 10.009 Trenton Road, Sandy Ridge, Sunflower

INVOICE No 1 FOR SERVICES RELATED TO TRENTON ROAD (WEST OF DILLON ROAD RO PAVEMENT) SANDY RIDGE SUBDIVISION (UNNAMED ROAD BETWEEN 1<sup>ST</sup> STREET AND DOOLITTLE ROAD) AND SUNFLOWER ROAD (BETWEEN 17.5 AND FM 1925).

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
Trenton Road	\$31,589.24	100	\$31,589.24
Sandy Ridge	\$ 7,574.02	90	\$ 6,816.61
Sunflower	<u>\$54,996.15</u>	<u>100</u>	<u>\$54,996.15</u>
TOTAL BUDGET:	\$94,159.41	99	\$93,402.00

TOTAL EARNED: \$93,402.00  
 PREVIOUSLY INVOICED: \$84,742.55  
 TOTAL DUE: \$ 8,659.45

**TOTAL AMOUNT DUE: \$ 8,659.45**

H:\Administration\Invoices\ENGINEERING\2010\10\009 PAVED UNPAVED ROAD PROJECTS\4\ September.wpd

SEP 21 2010

INVOICE RECEIVED BY: [Signature] OR 9-21-10  
 GOODS SERVICES RECEIVED BY: [Signature] OR 9-21-10

0 -1200431-00-124-007-0- 731  
 Pct. # 416  
 Pur. Req. # 132326  
 P.O. # 639375

Oscar Garza

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#: 639375

DATE: 04/28/10

Page No 1 Of 2

VENDOR: 188999      REQ:00172726  
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. #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 SINGLY. 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
		DO NOT DUPLICATE ORDER		
		CONTRACT #C-10-052-04-13, WORK AUTHORIZATION #1 APPROVED CC OF 4/13/2010 AGENDA ITEM AI-20651		
1	EACH	WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-052-04-13 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 4/13/2010 UNDER AGENDA ITEM AI-20651 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR TRENTON ROAD.	31,589.24	31,589.24
			28,430.81	
1	EACH	****GASB ROAD INFORMATION**** (1) TRENTON ROAD, GASB RD., ID.# 1905, 2,612.62 L.F. WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-052-04-13 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 4/13/2010 UNDER AGENDA ITEM AI-20651 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR SANDY RIDGE ESTATES.	7,574.02	7,574.02
			6,816.61	
1	EACH	****GASB ROAD INFORMATION**** (2) CR 3093, GASB RD., ID.# 2512, 414.792559061 L.F. WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-052-04-13 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 4/13/2010 UNDER AGENDA ITEM AI-20651 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR SUNFLOWER ROAD.	54,996.15	54,996.15
			49,495.63	
		****GASB ROAD INFORMATION**** (3) SUNFLOWER ROAD, GASB RD., ID.# 2375, 5,280.00 L.F.		
				COPY

Authorized by:

*Martha L. Salazar*



## County of Hidalgo Pct. 4

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

### MEMO

DATE: SEPTEMBER 22, 2010  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. ENG1334: CONTRACT #C-10-052-04-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG1334 IN THE AMOUNT OF \$8659.45 FOR J.E. SAENZ & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #639375,  
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 SPECIALIST III

CC: COUNTY FILES  
ATTACHMENTS: Inv. # ENG1334

## Leticia Saenz

---

**From:** Rinaldo Munoz [rinaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Wednesday, September 22, 2010 10:15 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** Inv for CC ENG1334 J.E. Saenz  
**Attachments:** Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Morning

Please place the attached invoice on the next CC.

Thanks Munoz