



J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1337
P.O. 638514

September 17, 2010

TO:

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

Oscar Garza
7
0-120-0431-00-124-007-0-711
Pct. # 417
Pur. Req. # 172731
P.O. # 638514

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 RECEIVED BY: [Signature]
GOOD SERVICES RECEIVED BY: [Signature]
on 9-21-10
on 9-21-10

FINAL INVOICE FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION, ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES AND ADDITIONAL ROW UTILITY EASEMENTS.

<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>% COMPLETE</u>	<u>AMOUNT</u>
*ROW Acquisition	\$39,000.00	91	\$35,500.00
Engineering Services	\$27,112.25	100	\$27,112.25
	\$66,112.25	94	\$62,612.25
ADDITIONAL SERVICES			
ROW Acquisition	\$10,000.00	100	\$10,000.00
Engineering Services	\$ 8,085.00	100	\$ 8,085.00
	\$18,085.00	100	\$18,085.00
TOTAL BUDGET:	\$84,197.25	95	\$80,697.25

TOTAL EARNED: \$80,697.25
PREVIOUSLY INVOICED: \$70,697.25
TOTAL DUE: \$10,000.00

[Signature]

* Contract was for 78 parcels but only 71 parcels were generated at this point it is 100% complete.

TOTAL AMOUNT DUE: \$ 10,000.00

H:\Administration\Invoices\ENGINEERING\2010\10.005 AMIGO PARK SEWERLINE\June 21 2010 revised7 15 2010 .wpd

SEP 21 2010
[Circular stamp]

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#: 638514

DATE: 04/13/10

Page No 1 Of 1

VENDOR: 188999 REQ:00172731
 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:

Special Instructions:

417

PCT. REQ. #0416

CONTACT:
 SITE: HIDALGO CO. PCT 4
 Contract No:

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 ORDERS, 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.E. 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.	66,112.25	66,112.25
		****GASB ROAD INFORMATION**** (1) ROJAS ST., GASB RD., ID.# 2542, 1,205.95280728 L.F. (2) THOMPSON RD., GASB RD., ID.# 1901, 1,216.6835344 L.F.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		66,112.25
		***** For Hidalgo County use only		81,117.25
		0-120@-431-00-124-007-0-711 39,000.00	+ 10,000.00	
		0-120@-431-00-124-007-0-731 27,112.25	+ 8,005.00	
		Approved		

		70,617.25		

FILE COPY

Authorized by: Martina L. Salazar me



County of Hidalgo Pct. 4

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

MEMO

DATE: SEPTEMBER 21, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1337: CONTRACT #C-10-072-03-23

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG1337 IN THE AMOUNT OF \$10,000.00 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: 0-1200-431-00-124-007-0-711

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

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, September 21, 2010 12:51 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: J.E. Seanz Inv to be placed on CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Attached is the invoice to be placed on the next Commissioners' Court.

Thanks Munoz