



## County of Hidalgo Pct. 4

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

### MEMO

DATE: NOVEMBER 08, 2010  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. ENG1344: CONTRACT #C-10-052-04-13

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #ENG1344 IN THE AMOUNT OF \$757.41 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. # ENG1344



# J.E. SAENZ & ASSOCIATES, INC.

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

INVOICE NO: ENG1344

November 3, 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

FINAL INVOICE 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	100	\$ 7,574.02
Sunflower	<u>\$54,996.15</u>	<u>100</u>	<u>\$54,996.15</u>
TOTAL BUDGET:	\$94,159.41	100	\$94,159.41

TOTAL EARNED: \$94,159.41  
PREVIOUSLY INVOICED: \$93,402.00  
TOTAL DUE: \$ 757.41

**TOTAL AMOUNT DUE:**

**\$ 757.41**

H:\Administration\Invoices\ENGINEERING\2010\10.009 PAVED UNPAVED ROAD PROJECTS\5) November.wpd

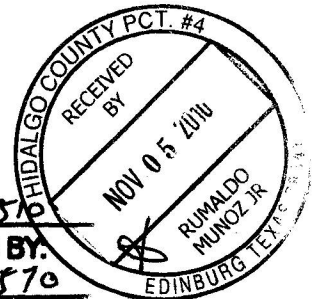
0 -1200 431-00-124-007-0-731

Pct. # 416  
Pur. Req. # 172726  
P.O. # 639375

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

on 11/5/10  
on 11/8/10



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

AFFIDAVIT AND WAIVER OF LIEN

STATE OF Texas  
COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public, Jose E. Saenz, President of J.E. Saenz & Associates, Inc., (**Engineer**) who being duly sworn by me states on oath that all product suppliers and Subcontractors, and other liabilities incurred in the performance of Engineering services Contract for the Paved/Unpaved Road Projects Sunflower Road, have been paid in full and that the above named Prime Contractor waives any claims and releases Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Engineer agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

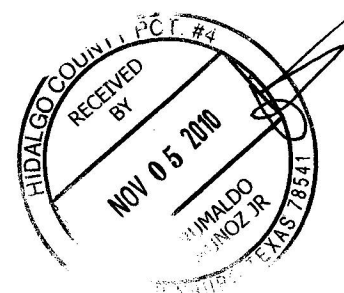
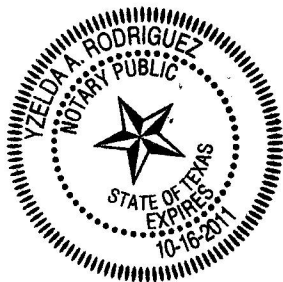
J.E. Saenz & Associates, Inc.

By: [Signature]  
Title: President  
Date: November 03, 2010

Sworn to and subscribed before me  
this 04 day of November 2010.

[Signature]  
Notary Public

Seal





# 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**

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 SINGLY. 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-10-052-04-13, WORK AUTHORIZATION #1 APPROVED CC OF 4/13/2010 AGEMDA 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
		****GASB ROAD INFORMATION**** (1) TRENTON ROAD, GASB RD., ID.# 1905, 2,612.62 L.F.		
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 SANDY RIDGE ESTATES.	7,574.02	7,574.02
		****GASB ROAD INFORMATION**** (2) CR 3093, GASB RD., ID.# 2512, 414.792559061 L.F.		
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 SUNFLOWER ROAD.	54,996.15	54,996.15
		****GASB ROAD INFORMATION**** (3) SUNFLOWER ROAD, GASB RD., ID.# 2375, 5,280.00 L.F.		

*Handwritten notes:*  
 \$28,430.21 per April  
 \$3,158.93 Sept  
 plus

*Handwritten:* 6,816.61

*Handwritten:* 49,495.63

**COPY**

Authorized by: Martha R. Salazar