

COUNTY *of* HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: MAY 13, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: INV. # 6864
ACCT. #: 8-1204-431-00-124-007-0-733

A handwritten signature in blue ink, appearing to be "Leticia Saenz", is written over the "FROM" and "REF" lines of the memo.

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE **6864** IN THE AMOUNT OF **\$11,157.75** FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.** ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

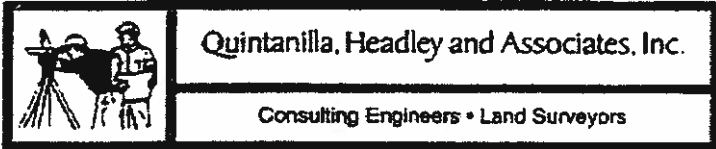
SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:
ATTACHMENT:

COUNTY FILES
INV. #6864
P.O. 580818



FINAL Invoice



124 E. Stubbs, Edinburg, Texas 78539 Phone: (956) 381-6480 Fax: (956) 381-0527

DATE	INVOICE #
5/7/2008	6864

BILL TO

Hidalgo County Precinct No. 4
 Comm. Oscar L. Garza Jr.
 1102 N. Doolittle Road
 Edinburg, Texas 78541



DESCRIPTION	AMOUNT
Tamarron Estates Drainage Improvements Project.	11,157.75
Contract Amount= \$ 44,631.00	
Topography Survey: 100% Complete	
Engineering Services for the design of the Drainage Improvements: 100% Complete	
Preparation of Plans and Specifications: 100 % Complete	
Project is 100 % Complete	
Amount Earned to Date: \$44,631.00	
Previous Payment: \$33,473.25	
Amount Due: \$11,157.75	
	0.00

① -1204-431-00-124-007-0-733
 Pct. # 12
 Pur. Req. # 164836
 P.O. # 585818

[Handwritten Signature]

INVOICE RECEIVED BY: [Signature] ON 5-12-08
 GOODS/SERVICES RECEIVED BY: [Signature] ON 5-12-08

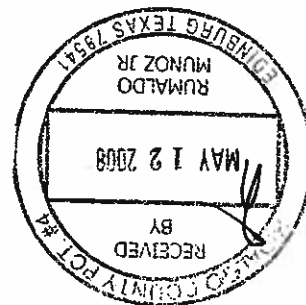
Thank you for your business!

Total \$11,157.75

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo



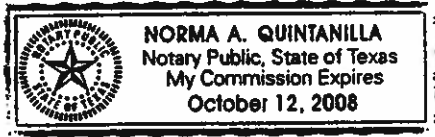
Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Contract for the Hidalgo County Precinct No. 4, Tamarron Estates Drainage Improvements Project, Have been paid in full and that the above named Prime Contractor waives any claims and released 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 Prime Contractor 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.

(Prime Contractor)
By: [Signature]
Alfonso Quintanilla, P.E.
Title: President
Date: 5/8/08

Sworn to and subscribed before me
This the 8th day of May, 2008.

Norma A. Quintanilla
Notary Public



My Commission Expires 10/12/08



Purchase Order COUNTY OF HIDALGO

PO#: 580818

DATE: 02/21/07

Page No 1 Of 1

VENDOR: 154024

REQ:00104856

Email:

BUYER: GBELTRAN

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #172

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
1	LOT	<p>DO NOT DUPLICATE ORDER</p> <p>CONTRACT 06-439-01-29 FOR TAMARRON ESTATES FA-CAT 167 (ASSET # DR 001)</p> <p>WORK AUTHORIZATION #1 IN THE AMOUNT OF \$44,631.00 FOR ENGINEERING SERVICES FOR TAMARRON ESTATES DRAINAGE IMPROVEMENTS APPROVED COMMISSIONER'S COURT OF FEBRUARY 20, 2007.</p> <p>****CONTRACT #06-439-01-29 APPROVED COMMISSIONERS' COURT OF 1/29/2007****</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: right;">Total</p> <p>***** For Hidalgo County use only 7-1204-431-50-124-007-0-733 44,631.00</p> <p style="text-align: center;">00 [Signature] Approved _____</p>	44,631.00	44,631.00

Authorized by: Martha L. Salazar