



County of Hidalgo Pct. 4

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

MEMO

DATE: NOVEMBER 18, 2008
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #6987:
WORK AUTH., #1 "SAN CARLOS DRAINAGE IMPROVMENTS."
C-08-433-11-04

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #6987 FOR WORK AUTHORIZATION #1 IN THE AMOUNT OF \$70,195.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #612845, ACCOUNT # 8-1204-431-00-124-036-0-733

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

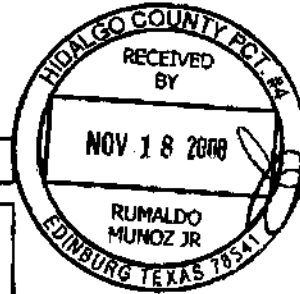
CC: COUNTY FILES

ATTACHMENTS: Inv., #6987, P.O. 612845

Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

Invoice

DATE	INVOICE #
11/18/2008	6987



BILL TO

Hidalgo County Precinct No. 4
 Rinaldo Munoz, Jr.
 1051 N. Doolittle Road
 Edinburg, Texas 78542

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS PAVED/UNPAVED ROADS SURVEYING CONTRACT No.: C-08-433-11-04 P.O.N.: 612845 WORK AUTHORIZATION No. 1 PAYMENT REQUEST No. 1	70,195.00
AMOUNT	
1. ALAMO BRISAS SUBDIVISION AND THE STABLES SUBDIVISION	\$8,800.00
2. ALAMO ACRES SUBDIVISION	\$1,800.00
3. ALTERNATE DISCHARGE FOR ALAMO ACRES SUBDIVISION	\$2,000.00
5. DAMIAN ACRES PHASE I AND PHASE II	\$2,400.00
6. DIANA ESTATES	\$1,350.00
7. KAYLEN HEIGHTS No. 2 AND No. 3	\$5,100.00
8. OWASSA ACRES SUBDIVISION	\$2,250.00
9. OWASSA ROAD BETWEEN ALAMO ROAD AND CESAR CHAVEZ ROAD	\$6,000.00
10. TOWER ROAD BETWEEN ALBERT A ROAD AND TRENTON ROAD	\$10,300.00
11. TRENTON ROAD AND ALAMO ROAD	\$9,145.00
12. TEX-MEX ROAD AND S.H. 107	\$5,150.00
14. HOEHN SUBDIVISION	\$12,900.00
16. RIGHT OF WAY EASEMENT PARCELS 2 @ \$1,500.00	\$3,000.00
TOTAL: \$74,995.00	
Pct. # <u>1441</u> Pur. Req. # <u>147421</u> P.O. # <u>612845</u>	0.00
Thank you for your business!	Total \$70,195.00

Quintanilla
Headley
Associates

11/18/08
 11-18-08
[Signature]



Purchase Order

COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 1 Of 3

VENDOR: 154024

REQ:00143471

Email:

BUYER:

Phone:

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

SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4


Special Instructions:

Contract No:

PCT. REQ. #1441

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		
		APPROVED COMMISSIONERS' COURT OF 11/12/2008, AGENDA ITEM #AI-12191		COPY
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALAMO BRISAS SUBDIVISION AND THE STABLES SUBDIVISION"	8,800.00	8,800.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALAMO ACRES SUBDIVISION".	1,800.00	1,800.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALTERNATE DISCHARGE FOR ALAMO ACRES SUBDIVISION".	2,000.00	2,000.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "F.M. 2812 & FM 493".	4,800.00	4,800.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "DAMIAN ACRES PHASE I AND PHASE II".	2,400.00	2,400.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "DIANA ESTATES".	1,350.00	1,350.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN	5,100.00	5,100.00

Authorized by:

Martina L. Salazar



Purchase Order

COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 2 OF 3

VENDOR: 154024

REQ:00143471

Email:

BUYER:

Phone:

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

SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Vendor Acct:

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Special Instructions:

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5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.



COPY

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "KAYLEN HEIGHTS NO: 2 AND NO: 3". WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "OWASSA ACRES SUBDIVISION".	2,250.00	2,250.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "OWASSA ROAD BETWEEN ALAMO ROAD AND CESAR CHAVES ROAD".	6,600.00	6,600.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TOWE ROAD BETWEEN ALBERTA ROAD AND TRENTON ROAD".	10,300.00	10,300.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TOWE ROAD BETWEEN ALBERTA ROAD AND TRENTON ROAD".	9,145.00	9,145.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TOWE ROAD BETWEEN ALBERTA ROAD AND TRENTON ROAD".	5,150.00	5,150.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TEX-MEX ROAD AND S.H. 107".	7,500.00	7,500.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALBERTA ROAD AND "I" ROAD".	12,900.00	12,900.00

Authorized by: _____

Martha L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 3 Of 3

VENDOR: 154024

REQ:00143471

Email:

BUYER:

Phone:

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "HOEHN SUBDIVISION" WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "HOLMES ROAD".	4,000.00	4,000.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "RIGHT OF WAY EASEMENT PARCELS 10 (ESTIMATED) @ \$1,500.00 EACH".	15,000.00	15,000.00
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
Total				99,095.00

For Hidalgo County use only				
			8-1204-431-00-124-036-0-733	99,095.00
Approved _____				



COPY

Authorized by: _____

Marcus R. Salazar