



County of Hidalgo Pct. 4

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

MEMO

DATE: MAY 13, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7108: CONTRACT #08-433-11-04

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7108 IN THE AMOUNT OF \$6,100.00 UNDER WORK AUTHORIZATION #1, PAYMENT #4 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:

9-1339-431-00-124-059-0-733	\$ 600.00
9-1339-431-00-124-047-0-733	\$4,000.00
9-1339-431-00-124-041-0-711	<u>\$1,500.00</u>
TOTAL	<u>\$6,100.00</u>

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES

ATTACHMENTS: Inv., 7108, P.O. 612845

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, May 13, 2009 1:34 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: PLACE INV #7108 ON NEXT CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg; Picture 004.jpg; Picture 005.jpg

Please place this invoice on the next CC.

Munoz



Purchase Order COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 1 OF 3

VENDOR: 154024

REQ:00143471

Email:

BUYER:

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

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #1441

TERMS AND NOTES

- DO NOT ADD TO OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT NEGOTIABLE.
- 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 SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. CUT 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		
		APPROVED COMMISSIONERS' COURT OF 11/12/2008, AGENDA ITEM #AI-12191		
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
			<i>Inv # 6987</i>	
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
			<i>Inv # 6987</i>	
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
			<i>Inv # 6987</i>	
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: "P.M. 2812 & P.M. 493"	4,800.00	4,800.00
			<i>Inv # 7009</i>	
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
			<i>Inv # 6987</i>	
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
			<i>Inv # 6987</i>	
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN	5,100.00	5,100.00
			<i>Inv # 6987</i>	

 COPY

Authorized by:

Marta R. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 2 OF 3

VENDOR: 154024

RBO:00143471

Email:

BUYER:

Phone:

QUINTANILLA, FEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78535

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. RBO. #1441

TERMS AND CONDITIONS

- 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. QLT 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
		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".		
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 ACRES SUBDIVISION".	2,250.00	2,250.00
			<i>Inv # 6987</i>	
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
			<i>Inv # 6987</i>	
			<i>Inv # 7100</i>	
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: "TOWNE ROAD BETWEEN ALBERTA ROAD AND TRENTON ROAD".	10,300.00	10,300.00
			<i>Inv # 6987</i>	
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: "TRENTON ROAD AND ALAMO ROAD".	9,145.00	9,145.00
			<i>Inv # 6987</i>	
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: "TEK-MEX ROAD AND S.H. 107".	5,150.00	5,150.00
			<i>Inv # 6987</i>	
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".	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	12,900.00	12,900.00
			<i>Inv # 6987</i>	

COPY

Authorized by:

Martina Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 3 OF 3

VENDOR: 154024

RFC: 00143471

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4
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EDINBURG TX 78539

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "HOEHN SUBDIVISION"		
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: "HOLMES ROAD".	4,000.00 <i>Two # 7108</i>	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". <i>890</i>	15,000.00 <i>Inv. # 7063 7,500.00 Inv # 6987 3,000.00 Two # 7009 \$7,500.00 Two # 7108 \$1,500.00</i>	15,000.00
Total				99,095.00

For Hidalgo County use only				
			1204-431-00-124-036-0-733	99,095.00
			<i>9</i>	<i>713</i>
				Approved
				

Authorized by: Martha R. Salazar