



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

DATE	INVOICE #
7/23/2009	7177

BILL TO

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

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS NORTH BRANCH DRAIN (TERRY ROAD, TOWER ROAD AND MONTE CRISTO ROAD DRAIN DITCH CULVERT CROSSINGS)	30,711.00
WORK AUTHORIZATION No.3 CONTRACT No. C-08-477-12-09 PURCHASE ORDER No.614261	
CONTRACT AMOUNT: \$ 40,948.00 PAYMENT REQUEST No.1	
1. TERRY ROAD CROSSING (DESIGN 100% COMPLETE) \$ 10,269.75 2. TOWER ROAD CROSSING (DESIGN 100% COMPLETE) \$ 14,346.75 3. MONTE CRISTO ROAD CROSSING (DESIGN 100% COMPLETE) \$ 6,094.50	
TOTAL AMOUNT DUE: \$ 30,711.00	
Invoice Received By: <u>mat</u> on <u>07/23/09</u> Goods/Services Received By: <u>mat</u> on <u>07/23/09</u> 9 : 339-431-00-124-049-733 Pct # <u>1571</u> P.L. Req.# <u>144913</u> P.O.# <u>614261</u>	0.00
<div style="text-align: right;">  JUL 27 2009  </div>	
Thank you for your business!	Total \$30,711.00

079



COUNTY OF HIDALGO

DATE: 12/31/08

Page No 1 Of 1

VENDOR: 184024

REQ:00144913

Email:

BUYER:

Phone:

SHP TO: HIDALGO CO. POT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC

1102 N. DOOLITTLE RD.

124 EAST STUBBS STREET

EDINBURG TX 76539

EDINBURG TX 76539

Vendor Acct#:

CONTACT:

SITE: HIDALGO CO. POT 4

Special Instructions:

Contract No:

SEE REG 1471

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 LACK OF CANCELLATION DATA DATE.
- THIS ORDER IS ALSO PLACED FOR DELIVERY. VENDOR MUST REPLY ALL INQUIRY COSTS.
- FOR EACH PURCHASE ORDER ONLY ORIGINAL INVOICE ATTACHED CUSTOMER COPY MUST BE ACCEPTED. COPY NUMBER MUST APPEAR IN ALL INVOICE BILLS OF LADING AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A bona fide AND FULLY COMPLETED ORDER, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT # C-08-471-12-08		
1	LOT	WITH AUTHORIZATION #1 WITH A PROPOSED PER OF \$750,000.00 FOR SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT FOR SURVEYING OF 100 ESTIMATED PARCELS WITHIN HIDALGO COUNTY PRECINCT NO. 4, IN CONNECTION TO CONTRACT NO. C-08-471-12-08. APPROVED C.O. OF 12/08/08 AGENDA ITEM AT-18618	750,000.00	750,000.00
		9-1339-431-00-124-062-0-719	\$ 2,500.00 ✓	
		9-1339-431-00-124-063-0-719	\$ 2,500.00 ✓	
		TOTAL		
		9-1339-431-00-124-049-0-733	\$ 275,000.00 + 40,948.00	40,948.00
		9-1339-431-00-124-050-0-733	\$ 67,500.00 ✓	
		9-1339-431-00-124-051-0-733	\$ 125,000.00 ✓	
		9-1339-431-00-124-052-0-733	\$ 227,500.00 ✓	
		9-1339-431-00-124-053-0-733	\$ 22,500.00 ✓	

PCG 40,948
\$ 700,948.00

9-1339-431-00-124-048-0-719 17,500.00

Authorized by: Martha L. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: JULY 28, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 7177 # : CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7177 IN THE AMOUNT OF \$30,711.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #614261, ACCOUNT: 9-1339-431-00-124-049-0-733

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

RUMALDO MUNOZ JR. 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv. 7177 & P.O. 614261

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Tuesday, July 28, 2009 9:02 AM
To: leticia.saenz@co.hidalgo.tx.us
Cc: manuel.chapa@co.hidalgo.tx.us
Subject: Place inv# 7177 on CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Please place inv #7177 for Mr. Quintanilla on the next CC.

Thanks Munoz