



County of Hidalgo Pct. 4

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

MEMO

DATE: August 14, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7186 : CONTRACT #C-08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7186 IN THE AMOUNT OF \$5,000.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. 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., 7186 & P.O. 614261

Purchase Order Inquiry - FUINQ01A

9/17/2007 5:30 pm



PO Number 614281
 PO Date 12-11-2008
 Requisition No 00144913
 Owner RMUNOZ
 PO Type

Vendor No 154024
 Vendor Name QUINTANILLA, HEADLEY AND ASSOCIATES, INC
 Address 124 EAST STUBBS STREET
 EDINBURG, TX 78639

PO Total 750,000.00
 Payment Total 342,500.00

Detail	Header	Payment Info	Journals			
Line No	Quantity Ordered	Quantity Received	Description	Unit Price	Amount	
1	1		WORK AUTHORIZATION #1 WITH A PROPOSED FEE OF \$750,000.00 F	750,000.000	750,000.00	▲
2	1		0 01/16/09 liq p.o. monies to be transferred to different obj b#5202 etc		.00	
Total					750,000.00	
Account Number	Description	Amount	Amount Liq			
9-1339-431-00-124-067-0-733	CO2009-PCT4 HOEHN DRAIN-DRAINAGE DITCI	42,500.00	42,500.00			▲
9-1339-431-00-124-068-0-719	CO2009-PCT4 GONZALEZ POND-LAND	2,500.00	2,500.00			
9-1339-431-00-124-063-0-719	CO2009-PCT4 VERLECRAY CURVE RD POND-	2,500.00	2,500.00			
9-1339-431-00-124-062-0-719	CO2009-PCT4 VERLECRAY CURRY RD POND-	2,500.00	2,500.00			▼
9-1339-431-00-124-053-0-733	CO2009-PCT4 TEX MEX DRAIN-DRAINAGE DIT	22,500.00	7,500.00			
9-1339-431-00-124-052-0-733	CO2009-PCT4 CURRY DRAIN-DRAINAGE DITCI	227,500.00	72,500.00			▼
9-1339-431-00-124-051-0-733	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE D	125,000.00	62,500.00			▼
9-1339-431-00-124-050-0-733	CO2009-PCT4 SAN CARLOS DRAIN-DRAINAG	87,500.00	40,000.00			▼
9-1339-431-00-124-049-0-733	CO2009-PCT4 NORTH BRANCH DRAIN-DRAIN	230,000.00	92,500.00			▼
9-1339-431-00-124-048-0-719	CO2009-PCT4 DICKERSON POND-LAND	17,500.00	17,500.00			▼
9-1204-431-00-124-036-0-719	PCT4 DRAIN IMPRY PRJ-LAND	10,000.00	10,000.00			▼

To: Lety Saenz, Purchasing Department

Fax# 956-318-2629
