



# County of Hidalgo Pct. #4

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

## MEMO

DATE: SEPTEMBER 01, 2009  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
RE: AMENDMENT TO WORK AUTHORIZATION #1 SURVEYING FOR  
VARIOUS "SAN CARLOS DRAINAGE IMPROVEMENT  
PROJECTS" C-08-433-11-04

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING  
AMENDMENT TO WORK AUTHORIZATION #1 IN THE AMOUNT OF  
\$142,695.00 FOR QUINTANILLA, HEADLEY AND ASSOCIATES, INC. BE  
PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

AN INTERDEPARTMENTAL TRANSFER (AI-17262) HAS BEEN SUBMITTED IN  
ORDER TO COVER THIS EXPENSE.

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

RUMALDO MUNOZ JR  
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES

**Leticia Saenz**

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**From:** Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Tuesday, September 01, 2009 2:37 PM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** Amendment to W/O #1  
**Attachments:** Memo WO#1 Amendment.doc; Amendment+to+Work+Authorization+No.1+Revised.doc;  
Fee+Breakdown+Exhibit+E+A.W.A.+No.1+Revised.doc; Hourly+Rates+Exhibit+D+A.W.A.  
+No.1+Revised.doc; Scope+of+Services+by+the+Owner+Exhibit+A+A.W.A.+No.1  
+Revised.doc; Scope+of+Services+by+the+Surveyor+Exhibit+B+A.W.A.+No.1+Revised.doc;  
Work+Schedule+Exhibit+C+A.W.A.+No.1+Revised.doc; Picture 001.jpg; Picture 002.jpg

Attached is the Amended Work Authorization #1

Thanks Munoz

**AI-17262****41.0.0.****Interdepartmental Transfer-Pct #4 Drainage Improvement Project (1339)****CC REGULAR**

**Date:** 09/08/2009  
**Submitted By:** Jr. Munoz, COMM. PCT. #4  
**Department:** COMM. PCT. #4  
**Agenda Category:** Budget and Management

**Information****CAPTION**

Pct. #4 - C.O. 2009 Series (1339):

Approval of 2009 interdepartmental transfer within Certificate of Obligations Series 2009-Precinct #4 Drainage Improvement Project form (program 036) into Tower Height (program 068) in the amount of \$4,800.00 and into Bandera Estates (program 069) in the amount of \$4,800.00 and into Four Queens Sub., (program 070) in the amount of \$4,800.00 and into Intersection of Alamo & Mile 17 1/2 (program 071) in the amount of \$2,200.00 and into Trenton Drain (program 072) in the amount of \$57,600.00 to cover project expenditures.

**BACKGROUND**

Transfer to cover Amendment to Work Authorization #1 under contract #C-08-433-11-04 in the amount of \$43,600.00 and for Title and Appraisal Reports for Trenton Drain Project in the amount of \$30,600.00.

**Fiscal Impact****Attachments**Link: [Transfer](#)**Form Routing/Status**

Route Seq	Inbox (Originator)	Approved By	Date	Status
1	Budget & Management	Jr. Munoz	09/01/2009 01:35 PM	CREATED
2	Auditor's Office			NEW
3	Purchasing Department			

Form Started By: Jr. Munoz      Started On: 09/01/2009 01:35 PM

DATE: September 1, 2009

2009  
Transfer



DEPARTMENT HEAD: Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Precinct No.4  
CO 2009 Pet4 Drain Improvement

ACCOUNT NUMBER: 9-1339-431-00-124-036-0-890

SUBJECT: Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Toni Mata  
Ph#: 956-383-3112 Ext. 4024

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
<b>From:</b>		
9-1339-431-00-124-036-0-890	CO2009 Pet4 Drain Improv.- Other	(74,200.00)
<b>To:</b>		
9-1339-431-00-124-068-0-733	CO2009 Pet4 Tower Heights - Drainage Ditches	\$4,800.00
9-1339-431-00-124-069-0-733	CO2009 Pet4 Baudera Estates - Drainage Ditches	\$4,800.00
9-1339-431-00-124-070-0-733	CO2009 Pet4 Four Queens Sub. - Drainage Ditches	\$4,800.00
9-1339-431-00-124-071-0-733	CO2009 Pet4 Intercession (Alamo - Mile 1 1/2) - Drainage Ditches	\$2,200.00
9-1339-431-00-124-072-0-711	CO2009 Pet4 Trenton Drain - ROW	\$57,600.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON:

Transfer to cover Amendment to Work Authorization #1 under contract #C-08-433-11-04 in the amount of \$43,600.00 and \$30,600.00 for Title and Appraisal Reports for Trenton Drain.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK