

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

| DATE | INVOICE # |
|-----------|-----------|
| 8/26/2009 | 7190 |

BILL TO

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

AUG 31 2009

| DESCRIPTION | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS AGUILAR AND FIKE PONDS | 5,100.00 |
| WORK AUTHORIZATION No. 2 CONTRACT # C-08-477-12-09 PURCHASE ORDER #: 618942 PAYMENT REQUEST No. 3 | |
| FIKE POND: ADDITIONAL WORK: GEOTECHNICAL SERVICES \$5,100.00 (85.71% COMPLETE) TOTAL: \$10,200.00 PREVIOUS PAYMENT: \$5,100.00 AMOUNT DUE: \$5,100.00 | 0.00 |

Thank you for your
business!

Total \$5,100.00

Requisition

Req # 00150567

PO # 618942

Date: 03/05/09

Bill To: x
x

Vendor: 154024
QUINTANILLA, HEADLEY AND ASSOCIATES,
124 EAST STUBBS STREET
EDINBURG TX 78539

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR
956-383-3112

Contract No: C-08-477-12-09

Special Instructions:
PCT. REQ. #0358

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| 1.00 | LOT | C-08-477-12-09 WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09, APPROVED CC OF 3/3/09 UNDER ITEM AI-14289 DO NOT DUPLICATE ORDER | 485,200.00 | 485,200.00 |
| 1.00 | | WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09 APPROVED COMMISSIONERS' COURT OF 3/3/2009 UNDER ITEM AI- 14289, FOR THE "SAN CARLOS DRAINAGE IMPORVEMENT PROJECT": AGUILAR AND FIFE PONDS (102.68 GROSS ACRES) | 62,487.00 | 62,487.00 |
| 1.00 | | 06/010/09 p.o. increase suppl. agrmnt#1 approved 05/12/09 b#7502 lg 06/16/09 p.o. increase b#7739 | 413.00 | 413.00 |
| | | Account No | Encumbrance | |
| | | 9-1339-431-00-124-038-0-733 | 218,300.00 | |
| | | 9-1339-431-00-124-039-0-733 | 266,900.00 | |
| | | | Freight | .00 |
| | | | Total | 548,100.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____



County of Hidalgo Pct. 4

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

MEMO

DATE: September 02, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7190 ENG 1229; CONTRACT #C-08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7190 ENG 1229 IN THE AMOUNT OF \$5,100.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #618942,
ACCOUNT: 9-1339-431-00-124-038-0-733
9-1339-431-00-124-039-0-733

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

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES

ATTACHMENTS: Inv., 7190 ENG 1229 & P.O. 618942

Leticia Saenz

From: Antonia Mata [antonia.mata@co.hidalgo.tx.us]
Sent: Wednesday, September 02, 2009 3:24 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Quintanilla, Headly & Associates Pymt 3
Attachments: standard memo QHA.pdf; Pymt 3 P.O..pdf; Pymt 3 P.O invoice.pdf

Good afternoon, would you please place this item on the agenda for payment. Any questions please don't hesitate to call x4024.

Thank you, Toni Mata