



County of Hidalgo Pct. 4

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

MEMO

DATE: DECEMBER 08, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7247: CONTRACT #C-08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7247 IN THE AMOUNT OF **\$29,250.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES**, BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#618942**, (AMENDMENT TO WORK AUTHORIZATION NO.2 -AI-17837)

9-1339-431-00-124-038-0-733	\$ 12,000.00
9-1339-431-00-124-048-0-733	\$ 17,250.00

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

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv.,7247

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

DATE	INVOICE #
11/30/2009	7247

BILL TO

Hidalgo County Precinct No. 4
 Toni Mata
 1051 N. Doolittle Road
 Edinburg, Texas 78542

HIDALGO COUNTY PCT #4
 RECEIVED BY
 DEC 01 2009
 DRAINAGE DEPT
 EDINBURG, TEXAS 78542

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS AGUILAR POND, FIKE POND AND DICKERSON POND	29,250.00
AMENDMENT TO WORK AUTHORIZATION No. 2 CONTRACT No. C-08-477-12-09 PAYMENT REQUEST No. 4	
AGUILAR POND: CONSTRUCTION STAKING (100 % COMPLETE) AMOUNT DUE: \$12,000.00	
DICKERSON POND: ADDITIONAL WORK GEOTECHNICAL SERVICES (51% COMPLETE) = \$17,250.00	
TOTAL AMOUNT DUE \$29,250.00	0.00

Oscar Lopez

Thank you for your business!

Total \$29,250.00