

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

DATE	INVOICE #
4/21/2010	7340

BILL TO

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

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS AGUILAR, FIKE AND DICKERSON PONDS	168,000.00
AMENDMENT TO WORK AUTHORIZATION No. 2 CONTRACT # C-08-477-12-09 PURCHASE ORDER # 618942 PAYMENT REQUEST No. 7	
DICKERSON POND: ENGINEERING DESIGN, PLANS & SPECIFICATIONS (100% COMPLETE) \$132,000.00 CONSTRUCTION STAKING (60% COMPLETE) \$36,000.00 TOTAL AMOUNT DUE: \$168,000.00	
	0.00
	<p>HIDALGO COUNTY PCT. #4 RECEIVED BY APR 22 2010 DRAINAGE DEPT. EDINBURG, TEXAS 78542</p>
Thank you for your business!	Total \$168,000.00

- Municipal Projects
- Subdivisions
- Surveys



Alfonso Quintanilla, P.E., R.P.L.S.
Eulalio Ramirez, P.E.
Registration Number
F-1513

124 E. Stubbs, Edinburg, Texas 78539 Phone: (956) 381-6480 Fax: (956) 381-0527

April 22, 2010

Mrs. Antonia Mata
Hidalgo County Pct. No.4 Drainage
1102 N. Doolittle Road
Edinburg, Texas 78542

Re: San Carlos Drainage Improvements – Dickerson Pond

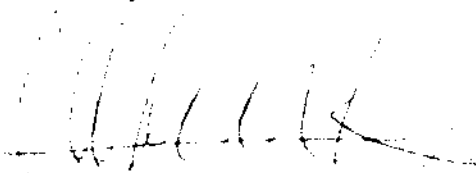
Dear Mrs. Mata,

Transmitted herewith are the plans for a 100% submittal completion and our invoice.

Please process the payment for this invoice.

Should you have any questions, please feel free to call me at (956) 381-6480.

Sincerely,


Alfonso Quintanilla, P.E., R.P.L.S.
President



Quintanilla, Headley & Associates, Inc.

124 E. Stubbs Street, Edinburg, Texas 78539

Phone (956) 381-6480 Fax (956) 381-0527

Letter of Transmittal

To: H.C. Precinct No. 4 - Drainage
1102 N. Doolittle Road
Edinburg, Texas 78542

Date: April 22, 2010
Attention: Antonia Mata
Re: San Carlos Drainage
Improvements – Dickerson
Pond

Description
Original letter dated 4-22-10, Invoice No. 7340, and (2) sets of plans.

Remarks: _____

EDINBURG COUNTY PL...

RECEIVED BY

APR 22 2010

DRAINAGE DEPT

EDINBURG, TEXAS 78542

Received By (Print): Toni Mata Time: 1:38 / 4-22-10

Delivered By: _____ Sent by: Neyda for Alfonso Quintanilla, P.E.



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 22, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7340; CONTRACT #C-08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7340 IN THE AMOUNT OF \$168,000.00 FOR QUINTANILLA, HEADLEY, & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #618942,
ACCOUNT :
0-1339-431-00-124-048-0-733

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

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7340

Leticia Saenz

From: Antonia Mata [antonia.mata@co.hidalgo.tx.us]
Sent: Thursday, April 22, 2010 4:15 PM
To: 'Leticia Saenz'
Cc: 'Rumaldo Munoz'; gloria.beltran@co.hidalgo.tx.us
Subject: iINVOICE#7340 AMENDMENT TO WA#2 C-08-477-12-09
Attachments: INV7340AMENDWA#20000.pdf

Good afternoon, Ms Lety, can you please place Invoice#7340 on agenda for payment.

Thank you, Toni Mata Pct 4 Dr. Imp. Projects