



County of Hidalgo Pct. #4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JANUARY 18, 2011
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: PAYMENT REQUEST #1 FOR WORK AUTHORIZATION #5
C-10-072A-03-30

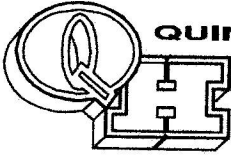
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING
INVOICE **#PAYMENT REQUEST #1 AND FINAL** IN THE AMOUNT OF
\$3,850.00 FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**, BE
PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT No.:
0-1200-431-00-124-007-0-731 P.O. 649017

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors
Alfonso Quintanilla, P.E., R.P.L.S. Eulalio Ramirez, P.E.
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys

INVOICE
No. 121610

December 16, 2010

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

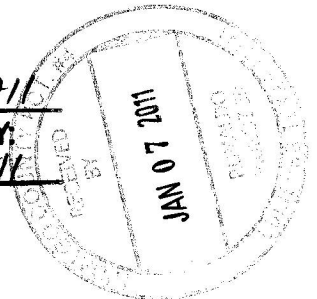
RE: Paved/Unpaved County Roads
Mon Mack Road from 1.43 Miles North of Monte Cristo Road North 0.55 Mile (2890.0 Feet)
Contract # C-10-072A-03-30
Work Authorization # 5
Purchase Order # 649017

Payment Request #1 and Final

Contact Amount: \$ 3,850.00
Engineering Fee: \$ 3,850.00
Amount Due: \$ 3,850.00

○ -1200 431-00-124-007-0-731
Pct. # 1396
Pur. Req. # 189779
P.O. # 649017

INVOICE RECEIVED BY: [Signature] on 1-7-11
GOODS/SERVICES RECEIVED BY: [Signature] on 1-7-11



**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

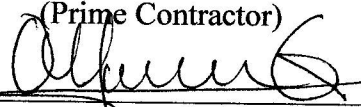
STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Contract for the Hidalgo County Precinct No.4, Mon Mack Road from 1.43 miles north of Monte Cristo Road north 0.55 mile (2890.0 feet), C-10-072A-03-30 Work Authorization No.5, Purchase Order No. 649017 ,Have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Precinct No.4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

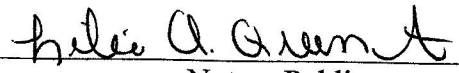
The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

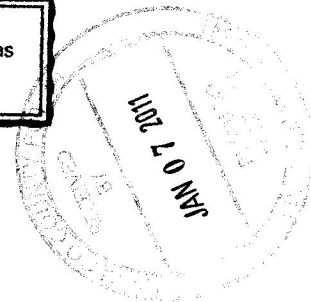
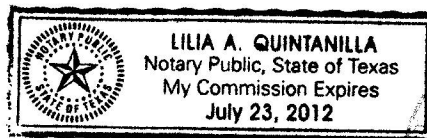
By: 
Alfonso Quintanilla, P.E.
Title: President
Date: 12-21-10

Sworn to and subscribed before me

This the 21st day of DECEMBER, 2010.


Notary Public

My Commission Expires 7-23-2012





Purchase Order

COUNTY OF HIDALGO

PO#: 649017

DATE: 11/24/10

Page No 1 Of 1

VENDOR: 154024

REQ:00184779

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No: C-10-072A-03-30

Special Instructions:

PCT. REQ. # 1396

VENDOR NOTES

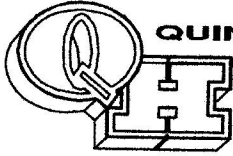
1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER APPROVED THRU C.C. ON 11/02/2010 CONTRACT # C-10-072A-03-30 WORK AUTHORIZATION #5 (\$3850.00) FROM QUINTANILLA, HEADLEY & ASSOCIATES INC. FOR THE PROVISION OF PROFESSIONAL ENGINEERING SERVICES FOR " PAVING / UN-PAVED ROAD CONSTRUCTION PROJECTS" WITHIN HIDALGO COUNTY PCT. NO. 4 THROUGH CONTRACT # C-10-072A-03-30 - PROJECT: (1) MON MACK ROAD FROM 1.43 MILES NORTH OF MONTE CRISTO ROAD NORTH 0.55 MILE (2890.0FEET). APPROVAL THRU C.C. AS OF 11-2-10 UNDER AGENDA ITEM A1-23694 GASB INFORMATION NO ROAD INFO AVAILABLE. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	3,850.00	3,850.00
		***** For Hidalgo County use only 0-1200-431-00-124-007-0-731	3,850.00	
		Approved _____		

COPY

Authorized by: _____

Marta L. Salazar mls



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00

Letter of Transmittal

To: Hidalgo County Pct. No. 4

1051 N. Doolittle Rd.

Edinburg, Texas 78539

Date: December 27, 2010

Attention: Rumaldo Muñoz

Re: Engineering Contract

C-10-072A-03-30

Work Authorization No. 5

Description:

Invoice No. 121610 (Request for Payment No.1 and Final), Affidavit and Waiver of Lien

Prime Contractor and (2) Sets of plans.

Remarks:

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

Received By: _____ Time: _____

Printed Name

