

Leticia Saenz

From: Antonia Mata [antonia.mata@co.hidalgo.tx.us]
Sent: Friday, July 15, 2011 11:38 AM
To: 'Leticia Saenz'
Cc: 'Rumaldo Munoz'; steven.cruz@co.hidalgo.tx.us
Subject: QHA#7589,\$24,000.00
Attachments: QHA#7589.pdf

Good Morning, Ms Lety

Can you please place this invoice on the agenda, thank you.

*Toni Mata
Accts. Specialist I
(956) 383-3112
Fax (956)381-5905*



Purchase Order

COUNTY OF HIDALGO

PO#: 618942

DATE: 03/09/09

Page No 1 of 1

VENDOR: 154024

REQ:00150567

Email:

Phone:

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

BUYER:

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

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No:

Special Instructions:

PCT. REQ. #0358

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 C-08-477-12-09 WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09, APPROVED CC OF 3/3/09 UNDER ITEM AI-14289 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 FIKE PONDS (102.66 GROSS ACRES) REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	485,200.00	485,200.00
Total				485,200.00
***** For Hidalgo County use only				
		9-1339-431-00-124-038-0-733	218,300.00	→ Inv.# 7079 \$165,040.00
		9-1339-431-00-124-039-0-733	266,900.00	
Approved _____				

*Aguilas
Fike*

Authorized by: _____

Martina L. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: JULY ,14 2011
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ ,CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.#7589: CONTRACT #C-08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS REQUESTING THAT THE FOLLOWING INVOICES: #7589 IN THE AMOUNT OF \$24,000.00 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)

1-1342-431-00-124-048-0-733 \$24,000.00

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



Joseph Palacios : Commissioner Pct. #4
By: Gloria A. Beltran Pct. #4 Executive Assistant

CC: COUNTY FILES

Quintanilla, Headley & Associates, Inc.
 Engineering Firm Reg No. F-1513
 Surveying Firm Reg No. 100411-00
 124 E. Stubbs St.
 Edinburg, TX 78539

DATE	INVOICE No.
7/7/2011	7589

HIDALGO COUNTY PCT.#4

RECEIVED BY

JUL 14 2011

DRAINAGE DEPT.

EDINBURG, TEXAS 78542

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	24,000.00
AMENDMENT TO WORK AUTHORIZATION No. 2 CONTRACT # C-08-477-12-09 PURCHASE ORDER # 618942 PAYMENT REQUEST # 8 AND FINAL	
DICKERSON POND: CONSTRUCTION STAKING (100% COMPLETE) AMOUNT DUE: \$24,000.00	
1 1339-431-00-124-048-0-133 1 ¹³⁴² 1339-431-00-124-048-0-133 Pct. # _____ Pur. Req. # <u>150567</u> P.O. # <u>618942</u>	0.00
Invoice Received By: <u>Toni Mata</u> on <u>7/14/2011</u> Goods/Services Received By: <u>Pct 4</u> on <u>7/7/2011</u>	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Phone No. 956/381-6480</div>	\$24,000.00

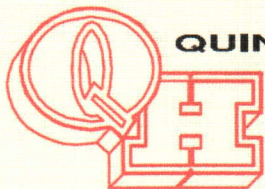


PO Number 618942
 PO Date 03-09-2009
 Requisition No 00150567
 Owner RMUNOZ
 PO Type

Vendor No 154024
 Vendor Name QUINTANILLA, HEADLEY AND ASSOCIATES, INC
 Address 124 EAST STUBBS STREET
 EDINBURG, TX 78539

PO Total 839,825.00
 Payment Total 501,025.00

Detail		Header	Payment Info	Journals			
Line No	Ordered	Quantity Received	Quantity Canceled	Description	Unit Price	Amount	
1	1			WORK AUTHORIZATION #2 UNDER CONTRACT #08-477-12-09 API	485,200.000	485,200.00	
2	1	0	0	06/01/09 p.o. increase suppl. agrmnt#1 approved 05/12/09 b#750:	62,487.000	62,487.00	
3	1	0	0	06/16/09 p.o. increase b#7739	413.000	413.00	
4	1	0	0	10/26/09 po increase b# 9833 ad	291,725.000	291,725.00	
5	1	0	0	10/28/09 liq po \$204,875. for amendment to wa#2 b# 9833 ad		.00	
6	1	0	0	10/28/09 liq po \$3,400. for amendment to wa#2 b# 9833 ad		.00	
7	1	0	0	02/08/10 amounts totaling \$540800.00 liquidated from program 039		.00	
8	1	0	0	02/11/10 partial liq. pd \$308,000.00 direct program 048 from payabl		.00	
9	1	0	0	08/18/10 change remaining amt of \$30800.00 from fund 1339 to 13		.00	
Total						839,825.00	
Account Number				Description	Amount	Amount Liq	
9-1339-431-00-124-060-0-733				CO2009-PCT4 GUERRA POND-DRAINAGE DITC	.00	.00	
9-1339-431-00-124-039-0-733				CO2009-PCT4 FIKE POND-DRAINAGE DITCHES	73,925.00	73,925.00	
9-1339-431-00-124-038-0-733				CO2009-PCT4 AGUILAR POND-DRAINAGE DITC	225,100.00	225,100.00	
1-1342-431-00-124-048-0-733				CO2010A&B-PCT4 DICKERSON POND-DRAINAGE	30,800.00	.00	
1-1339-431-00-124-048-0-733				CO2009-PCT4 DICKERSON POND-DRAINAGE C	510,000.00	510,000.00	



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

July 7, 2011

Mr. Steven Cruz
Project Manager
Hidalgo County Pct. No.4
1051 N. Doolittle Road
Edinburg, Texas 78542

**Re: San Carlos Drainage Improvements
Contract # C-08-477-12-09
Work Authorization # 2 Amended**

Dear Mr. Cruz,

Attached is the payment request # 8 and final for our engineering services.

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

Respectfully,

Alfonso Quintanilla, P.E.
President

