



County of Hidalgo Pct. 4

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

MEMO

DATE: SEPTEMBER 20, 2011
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 7636: CONTRACT #C-10-072A-03-30

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7636 IN THE AMOUNT OF \$1,500.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #640553, ACCOUNT: 1-1200-431-00-124-007-0-731

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

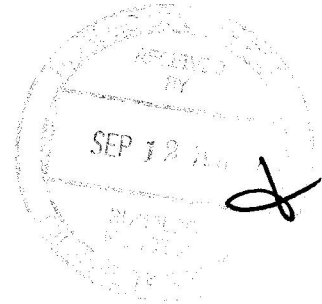
Inv. # 7636
Affidavit and Waiver of Lien

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.
9/12/2011	7636

BILL TO

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



DESCRIPTION	AMOUNT
PROJECT: MILE 25 NORTH ROAD FROM US 281 EAST 2,278.0 FEET PAVED/UNPAVED COUNTY ROADS WORK AUTHORIZATION No. 1 P.O. No. 640553 ENGINEERING CONTRACT No. C-10-072A-03-30 CONTRACT AMOUNT \$11,500.00 AMOUNT THIS INVOICE \$1,500.00 FINAL INVOICE	1,500.00
1-1200-431-00-124-007-0-731 Pct. # <u>627</u> Pur. Reg. # <u>175268</u> P.O. # <u>640553</u>	0.00
INVOICE RECEIVED BY: <u>[Signature]</u> on <u>9-12-11</u> GOODS/SERVICES RECEIVED BY: <u>[Signature]</u> on <u>9-12-11</u>	
Phone No. 956/381-6480	1,500.00

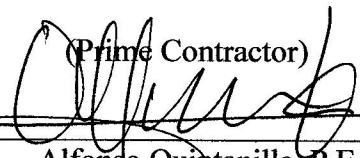
**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

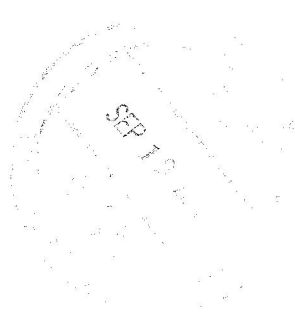
STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President 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, Mile 25 North Road from U.S. 281 East 2,278.0 feet Paved/Unpaved County Roads Contract # C-10-072A-03-30 , Work Authorization # 1, Purchase Order # 640553, have been paid in full and that the above named Prime Contractor waives any claims and release Hidalgo County (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.

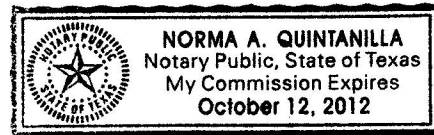
(Prime Contractor)

By: _____
Alfonso Quintanilla, P.E.
Title: President
Date: 9-12-11



Sworn to and subscribed before me

This the 12th day of September, 2011.
Norma A. Quintanilla Notary Public

My Commission Expires October 12, 2012



Requisition

Req # 00175268

PO # 640553

Date: 05/07/10

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

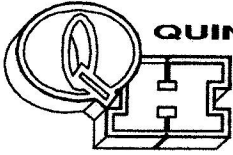
Contract No: C-10-072A-03-30

Special Instructions:

PCT. REQ. #0627

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-10-072A-03-30 WORK AUTHORIZATION #1 APPROVED CC ON 4/22/2010 UNDER AGENDA ITEM AI-20799 DO NOT DUPLICATE ORDER WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 4/20/2010 UNDER AGENDA ITME AI-20799 FOR CONTRACT #C-10-072A-03-30 FOR THE PROFESSIONAL ENGINEERING SERVICES FOR MILE 25 NORTH ROAD FROM U.S. 281 EAST 2,278.00 FEET.	11,500.00	11,500.00
1.00		****GASB INFORMATION**** GASB RD ID# NO INFORMATION AVAILABLE LENGTH 2,278.00 L.F. 09/07/11 liq remaining amt \$1500.00 no longer needed b#3014 erc Account No _____		.00
		0-1204-431-00-124-007-0-731	11,500.00	
			Freight	.00
			Total	11,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

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

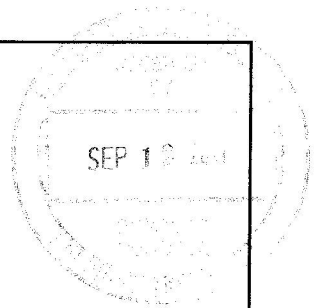
Letter of Transmittal

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

Date: September 12, 2011
Attention: Rumaldo Muñoz, Jr.
Re: Mile 25 North Road from
US Hwy 281 East

Description:

- Invoice # 7636
- Original Affidavit and Waiver of Lien



Remarks:

Sent By: Norma for Alfonso Quintanilla, P.E.

Delivered By: _____

Received By: _____

Printed Name

Time: _____