



County of Hidalgo Pct. 4

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

MEMO

DATE: DECEMBER 01, 2011
TO: MARTHA L. SALAZAR, CPPB/PURCHASING AGENT
PURCHASING DEPARTMENT
FROM: HIDALGO COUNTY PCT. #4
REF: INVOICES FOR ROY'S HAULING SRV. INC. AND MARTIN MARIETTA
MATERIAL

HIDALGO COUNTY PRECINCT #4 IS REQUESTING GUIDANCE IN WHAT STEPS NEED TO BE TAKEN INORDER TO PROCESS FOR PAYMENT THE OBOVE MENTIONED INVOICES.

ON NOVEMBER 2, 3, 4, 7, AND 8, 2011 THE PRECINCT OBTAINED THE SERVICES OF MARTIN MARIETTA MATERIALS (\$8,755.77) AND ROY'S HAULING SERVICE, INC. (\$17,589.97) WITHOUT A PURCHASE ORDER.. SEVICES WERE OBTAINED USING COUNTY CONTRACTS E-11135B-04-19 AND C-10-137-10-05.

DUE TO A MISS-UNDERSTANDING NO PURCHASE ORDER WAS OBTAINED AS I WAS UNDER THE IMPRESSION THAT THE DEVELOPER RICHARD RUPPERT WOULD BE COVERING THE COST OF THE CALICHE AND THE HAULING. (SEE ATTACHED) WHEN INFACHT THE MONIES HAD BEEN DEPOSITED IN ESCROW WITH THE PLANNING DEPARTMENT. THIS MENT THAT THE PRECINCT WOULD BE USING ITS OWN FUNDS AND THEN WOULD BE REIMBURSTED WHEN THE PROJECT WAS COMPLETED.

ONCE I REALIZED THE MISTAKE THAT HAD BEEN DONE I OBTAINED PURCHASE ORDERS 666505 AND 666507 TO FINISH THE PROJECT.

SHOULD YOU REQUIRE ANY ADDIIIONAL INFORMATION PLEASE CONTACT US AT 956-383-3112.

THANK YOU.


RUMALDO MUNOZ JR.
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

AGENDA ITEM
INVOICES
PURCHASE ORDERS

AI-27459
CC REGULAR

14. A.

Meeting Date: 07/19/2011

Submitted For: Gloria-Pct 4

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval to accept financial participation from developer Richard Ruppert in the amount of \$ 50,541.10 for road construction of Mile 22 1/2 North Road and Engelman Gardens Road in Lantana Acres No. 7

BACKGROUND

Pct. #4 will provide labor and equipment

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

To accept Financial participation from developer \$50,541.10 for road construction of Mile 22 1/2 North Road and Engleman Gardens Road in Lantana Acres No. 7

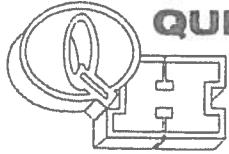
Pct #4 will provide Labor and Equipment.

Attachments

letters from engineer and pct

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2011 11:06 AM
Manuel Chapa	Manuel Chapa	07/14/2011 10:29 AM
Auditor's Office	Angela Garcia	07/15/2011 04:39 PM
Form Started By: Monica Badillo		Started On: 07/11/2011 10:13 AM
	Final Approval Date: 07/15/2011	



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

May 18, 2011

Mr. Joseph Palacios
County Commissioner
Hidalgo County Pct. No.4
1051 N. Doolittle Road
Edinburg, Texas 78542

Re: Mile 22 ½ North Road and Engelman Gardens Road

Dear Commissioner Palacios:

This letter is to inform you that my firm is providing the engineering services to Mr. Richard Ruppert for the development of Lantana Acres No.7. This subdivision has frontage along the above mentioned County dedicated Roads. The length of these roads is 2,560.0 linear feet.

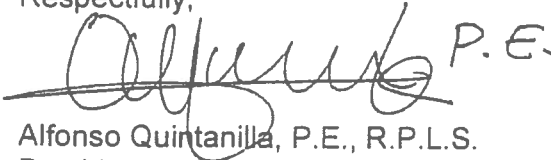
On behalf of Mr. Ruppert, I am submitting the following proposal to the County:

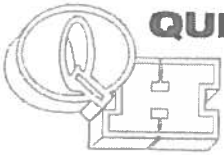
- Request that the Precinct will provide the equipment and labor to prepare the subgrade and the caliche base. Mr. Ruppert will pay for the material and the hauling (2,780 tons). Length = 2,560.0 feet and width = 28.0 feet
- Request that the Precinct will provide the equipment and labor to haul and lay the hot mix. Mr. Ruppert will pay for the material (570 tons). Length = 2,560.00 feet and width = 24.0 feet
- Request that the Precinct will provide the testing.

Please review this request and present it to the Hidalgo County Commissioners' Court for approval. Also, let me know the amount of funds required to Mr. Ruppert.

Should you have any questions or need additional information, please feel free to call me at 381-6480

Respectfully,


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



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

June 14, 2011

Mr. Joseph Palacios
County Commissioner
Hidalgo County Pct. No.4
1051 N. Doolittle Road
Edinburg, Texas 78542

**Re: Mile 22 ½ North Road and Engelman Gardens Road
Lantana Acres No.7**

Dear Commissioner Palacios:

The following is the cost estimate for the materials:

- Caliche Base: 2,780 tons @ \$ 7.00/ton (material and hauling) = \$ 19,460.00.
Length = 2,560.0 feet and width = 28.0 feet
- Hot Mix: 570 tons @ \$ 47.23 (material) = \$ 26,921.10.
Length = 2,560.00 feet and width = 24.0 feet
- MS-1 Oil: 1,600 gallons @ \$ 2.60 = \$ 4,160.00

Total amount: \$ 50,541.10

Please review this estimate. As soon as you approve it, the developer will deposit this amount for the work to get scheduled.

Should you have any questions or need additional information, please feel free to call me at 381-6480

Respectfully,

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

Martin Marietta Materials



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

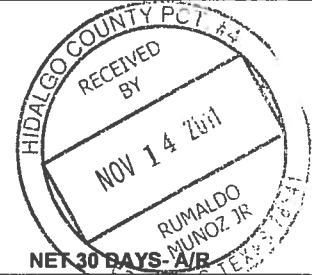
FOR BILLING QUESTIONS PLEASE CALL
210-208-4400

JOB NAME: PO#661490 INGLE ROAD

SOLD TO: 005644

HIDALGO COUNTY PRECINCT #4
1051 N DOOLITTLE ROAD
EDINBURG TX 78542-0337

SHIP TO:
JERICO FOB
LINN TX 78563



PAYMENT TERMS: NET 30 DAYS - A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
6581613 SO	661490		5259950019	57	54411	Jerico Pit	525995	11/07/11	9872905	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
11/02/11	3566	CITY SPEC CALICHE								
		155988	26.37	TN	3.00	79.11				79.11
		155989	25.98	TN	3.00	77.94				77.94
		155990	24.90	TN	3.00	74.70				74.70
		155991	24.21	TN	3.00	72.63				72.63
		155992	25.54	TN	3.00	76.62				76.62
		156001	25.17	TN	3.00	75.51				75.51
		156002	25.14	TN	3.00	75.42				75.42
		156003	24.52	TN	3.00	73.56				73.56
		156004	24.48	TN	3.00	73.44				73.44
		156010	25.23	TN	3.00	75.69				75.69
		156011	24.90	TN	3.00	74.70				74.70
		156017	24.91	TN	3.00	74.73				74.73
		156018	24.40	TN	3.00	73.20				73.20
		156021	25.50	TN	3.00	76.50				76.50
		156025	23.33	TN	3.00	69.99				69.99
		156026	24.15	TN	3.00	72.45				72.45
		156027	23.46	TN	3.00	70.38				70.38
								INVOICE TOTAL	CONTINUED	

DETACH and Include this Return Portion with Payment

Martin Marietta Materials



REMIT TO:

CUSTOMER NUMBER: 525995 HIDALGO COUNTY PRECI
 INVOICE NUMBER: 9872905

MARTIN MARIETTA MATERIALS
 PO BOX 848241
 DALLAS TX 75284-8241

PAYMENT DUE \$5,958.84

Please report any potential ethics violations to the Martin Marietta Materials Corporate Ethics Office 1-800-209-4508 or see www.martinmarietta.com.
 For all other questions call the number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Martin Marietta Materials



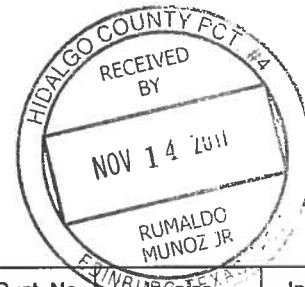
P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

**FOR BILLING QUESTIONS PLEASE CALL
 210-208-4400**

SOLD TO:
 HIDALGO COUNTY PRECINCT #4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78542-0337

005645

SHIP TO:
 JERICO FOB
 LINN TX 78563



Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
6581613 SO	661490		5259950019	57	54411	Jerico Pit	525995	11/07/11	9872905	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
		156030	24.66	TN	3.00	73.98				73.98
		156033	24.43	TN	3.00	73.29				73.29
		156038	24.53	TN	3.00	73.59				73.59
		156039	23.77	TN	3.00	71.31				71.31
		156040	25.60	TN	3.00	76.80				76.80
		156041	24.76	TN	3.00	74.28				74.28
		156045	26.94	TN	3.00	80.82				80.82
		156046	23.43	TN	3.00	70.29				70.29
		156049	24.76	TN	3.00	74.28				74.28
		156052	24.48	TN	3.00	73.44				73.44
		156054	25.86	TN	3.00	77.58				77.58
		156055	25.10	TN	3.00	75.30				75.30
		156060	24.82	TN	3.00	74.46				74.46
		156061	24.25	TN	3.00	72.75				72.75
		156063	24.04	TN	3.00	72.12				72.12
		156064	24.23	TN	3.00	72.69				72.69
		156065	25.32	TN	3.00	75.96				75.96
		156066	25.32	TN	3.00	75.96				75.96
		SUBTOTAL	868.49			2,605.47				2,605.47
11/03/11	3566	CITY SPEC CALICHE								
		156069	24.72	TN	3.00	74.16				74.16
		156070	23.82	TN	3.00	71.46				71.46
		156071	24.02	TN	3.00	72.06				72.06
		156072	24.45	TN	3.00	73.35				73.35
		156073	24.46	TN	3.00	73.38				73.38
		156079	24.60	TN	3.00	73.80				73.80
		156080	25.21	TN	3.00	75.63				75.63
		156081	25.31	TN	3.00	75.93				75.93
		156082	25.31	TN	3.00	75.93				75.93
		156083	23.78	TN	3.00	71.34				71.34
		156087	24.90	TN	3.00	74.70				74.70
		156088	24.98	TN	3.00	74.94				74.94
		156089	24.89	TN	3.00	74.67				74.67
		156090	25.00	TN	3.00	75.00				75.00
		156091	24.79	TN	3.00	74.37				74.37
		156094	23.58	TN	3.00	70.74				70.74
		156095	25.46	TN	3.00	76.38				76.38
		156096	24.22	TN	3.00	72.66				72.66
		156097	24.16	TN	3.00	72.48				72.48
		156098	23.90	TN	3.00	71.70				71.70
		156101	25.94	TN	3.00	77.82				77.82
		156102	24.84	TN	3.00	74.52				74.52
		156103	24.95	TN	3.00	74.85				74.85
		156104	26.08	TN	3.00	78.24				78.24
		156105	24.37	TN	3.00	73.11				73.11
		SUBTOTAL	617.74			1,853.22				1,853.22

INVOICE RECEIVED BY: [Signature] on 11-14-11
 GOODS/SERVICES RECEIVED BY: [Signature] on 11-2-11

CONTINUED

Martin Marietta Materials



P.O. Box 30013
 Raleigh, NC 27622-0013
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FOR BILLING QUESTIONS PLEASE CALL
210-208-4400



SOLD TO:
 HIDALGO COUNTY PRECINCT #4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78542-0337

005646

SHIP TO:
 JERICO FOB
 LINN TX 78563

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
6581613 SO	661490		5259950019	57	54411	Jerico Pit	525995	11/07/11	9872905	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
11/04/11	3566	CITY SPEC CALICHE								
		156136	24.98	TN	3.00	74.94				74.94
		156137	25.65	TN	3.00	76.95				76.95
		156138	26.27	TN	3.00	78.81				78.81
		156139	26.31	TN	3.00	78.93				78.93
		156140	24.89	TN	3.00	74.67				74.67
		156167	25.15	TN	3.00	75.45				75.45
		156168	25.23	TN	3.00	75.69				75.69
		156170	26.62	TN	3.00	79.86				79.86
		156171	26.04	TN	3.00	78.12				78.12
		156173	25.25	TN	3.00	75.75				75.75
		156201	24.27	TN	3.00	72.81				72.81
		156202	25.16	TN	3.00	75.48				75.48
		156203	24.72	TN	3.00	74.16				74.16
		156204	24.82	TN	3.00	74.46				74.46
		156205	24.53	TN	3.00	73.59				73.59
		156236	24.29	TN	3.00	72.87				72.87
		156237	24.08	TN	3.00	72.24				72.24
		156238	22.87	TN	3.00	68.61				68.61
		156239	24.07	TN	3.00	72.21				72.21
		156240	24.85	TN	3.00	74.55				74.55
		SUBTOTAL	500.05			1,500.15				1,500.15
		TOTAL	1,986.28			5,958.84				5,958.84
										\$5,958.84

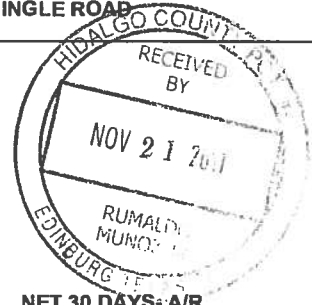
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 Raleigh, NC 27622-0013
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FOR BILLING QUESTIONS PLEASE CALL
 210-208-4400

JOB NAME: PO#661490 INGLE ROAD



SOLD TO: 006144
 HIDALGO COUNTY PRECINCT #4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78542-0337

SHIP TO:
 JERICO FOB
 LINN TX 78563

PAYMENT TERMS: NET 30 DAYS-A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
6593527 SO	661490		5259950019	57	54411	Jerico Pit	525995	11/14/11	9890296	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
11/07/11	3566	CITY SPEC CALICHE								
		156283	25.20	TN	3.00	75.60				75.60
		156284	25.42	TN	3.00	76.26				76.26
		156285	24.92	TN	3.00	74.76				74.76
		156286	23.97	TN	3.00	71.91				71.91
		156287	25.47	TN	3.00	76.41				76.41
		156298	25.31	TN	3.00	75.93				75.93
		156299	25.62	TN	3.00	76.86				76.86
		156300	24.76	TN	3.00	74.28				74.28
		156301	24.70	TN	3.00	74.10				74.10
		156302	25.13	TN	3.00	75.39				75.39
		156316	25.29	TN	3.00	75.87				75.87
		156317	24.18	TN	3.00	72.54				72.54
		156318	23.56	TN	3.00	70.68				70.68
		156319	23.73	TN	3.00	71.19				71.19
		156320	24.78	TN	3.00	74.34				74.34
		156337	24.91	TN	3.00	74.73				74.73
		156338	24.53	TN	3.00	73.59				73.59
INVOICE TOTAL									CONTINUED	

DETACH and Include this Return Portion with Payment

Martin Marietta Materials



REMIT TO:

CUSTOMER NUMBER: 525995 HIDALGO COUNTY PRECI
 INVOICE NUMBER: 9890296

MARTIN MARIETTA MATERIALS
 PO BOX 848241
 DALLAS TX 75284-8241

PAYMENT DUE \$2,796.93

Please report any potential ethics violations to the Martin Marietta Materials Corporate Ethics Office 1-800-209-4508 or see www.martinmarietta.com.
 For all other questions call the number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Martin Marietta Materials



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 Raleigh, NC 27622-0013
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**FOR BILLING QUESTIONS PLEASE CALL
 210-208-4400**

SOLD TO:
 HIDALGO COUNTY PRECINCT #4
 1051 N DOOLITTLE ROAD
 EDINBURG TX 78542-0337

006145

SHIP TO:
 JERICO FOB
 LINN TX 78563



Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.			
6593527 SO	661490		5259950019	57	54411	Jerico Pit	525995	11/14/11	9890296			
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL		
11/08/11	3566	156339	24.37	TN	3.00	73.11				73.11		
		156340	24.89	TN	3.00	74.67				74.67		
		156341	25.11	TN	3.00	75.33				75.33		
		156354	23.98	TN	3.00	71.94				71.94		
		156355	24.45	TN	3.00	73.35				73.35		
		156356	24.23	TN	3.00	72.69				72.69		
		156358	24.25	TN	3.00	72.75				72.75		
		156359	24.67	TN	3.00	74.01				74.01		
		156367	23.38	TN	3.00	70.14				70.14		
		156368	22.83	TN	3.00	68.49				68.49		
		156369	23.97	TN	3.00	71.91				71.91		
		156370	24.51	TN	3.00	73.53				73.53		
		156371	24.22	TN	3.00	72.66				72.66		
				SUBTOTAL	736.34			2,209.02				2,209.02
				CITY SPEC CALICHE								
				156403	25.04	TN	3.00	75.12				75.12
				156404	25.14	TN	3.00	75.42				75.42
		156405	24.42	TN	3.00	73.26				73.26		
		156440	24.79	TN	3.00	74.37				74.37		
		156441	23.70	TN	3.00	71.10				71.10		
		156442	23.48	TN	3.00	70.44				70.44		
		156472	23.95	TN	3.00	71.85				71.85		
		156512	25.45	TN	3.00	76.35				76.35		
		SUBTOTAL	195.97			587.91				587.91		
		TOTAL	932.31			2,796.93				2,796.93		
										\$2,796.93		

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on 11-21-11
 GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr on 11-14-11

Roy's Hauling Service, Inc.

P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/2/2011	7341

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd



Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666507	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32312	331	Hauling Services of Crushed Caliche	21.9	5.86	145.91
32313	331	Hauling Services of Crushed Caliche	25.23	5.86	147.85
32314	331	Hauling Services of Crushed Caliche	24.15	5.86	141.52
32315	331	Hauling Services of Crushed Caliche	25.6	5.86	150.02
32316	331	Hauling Services of Crushed Caliche	25.86	5.86	151.54
32317	331	Hauling Services of Crushed Caliche	25.32	5.86	148.38
32604	330	Hauling Services of Crushed Caliche	25.14	5.86	147.32
32605	330	Hauling Services of Crushed Caliche	24.91	5.86	145.97
32606	330	Hauling Services of Crushed Caliche	24.66	5.86	144.51
32607	330	Hauling Services of Crushed Caliche	26.94	5.86	157.87
32608	330	Hauling Services of Crushed Caliche	24.82	5.86	145.45
32674	323	Hauling Services of Crushed Caliche	26.37	5.86	154.53
32675	323	Hauling Services of Crushed Caliche	24.52	5.86	143.69
32676	323	Hauling Services of Crushed Caliche	23.33	5.86	136.71
32677	323	Hauling Services of Crushed Caliche	24.53	5.86	143.75
32678	323	Hauling Services of Crushed Caliche	24.76	5.86	145.09
32679	323	Hauling Services of Crushed Caliche	24.04	5.86	140.87
32729	325	Hauling Services of Crushed Caliche	25.98	5.86	152.24
32730	325	Hauling Services of Crushed Caliche	24.48	5.86	143.45
32731	325	Hauling Services of Crushed Caliche	25.5	5.86	149.43
32732	325	Hauling Services of Crushed Caliche	23.77	5.86	139.29
32733	325	Hauling Services of Crushed Caliche	24.48	5.86	143.45
32734	325	Hauling Services of Crushed Caliche	24.23	5.86	141.99
32814	329	Hauling Services of Crushed Caliche	24.21	5.86	141.87

Thank you for your business.	Total
	Payments/Credits
	Balance Due

Roy's Hauling Service, Inc.

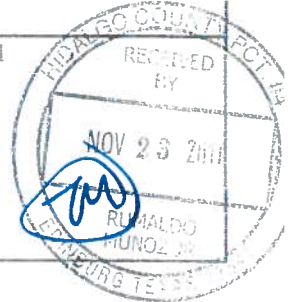
P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/2/2011	7341

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd. Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd



Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666507	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32815	329	Hauling Services of Crushed Caliche	25.17	5.86	147.50
32816	329	Hauling Services of Crushed Caliche	21.4	5.86	112.98
32817	329	Hauling Services of Crushed Caliche	24.43	5.86	143.16
32818	329	Hauling Services of Crushed Caliche	23.43	5.86	137.30
32819	329	Hauling Services of Crushed Caliche	24.25	5.86	142.11
32878	332	Hauling Services of Crushed Caliche	25.54	5.86	149.66
32879	332	Hauling Services of Crushed Caliche	24.9	5.86	145.91
32880	332	Hauling Services of Crushed Caliche	23.46	5.86	137.48
32881	332	Hauling Services of Crushed Caliche	24.76	5.86	145.09
32882	332	Hauling Services of Crushed Caliche	25.1	5.86	147.09
32883	332	Hauling Services of Crushed Caliche	25.32	5.86	148.38

INVOICE RECEIVED BY:
Tonio Melons on 11-23-11
GOODS SERVICES RECEIVED BY:
Rumaldo Munoz Jr on 11-2-11

Thank you for your business	Total	\$5,089.36
	Payments/Credits	\$0.00
	Balance Due	\$5,089.36

Roy's Hauling Service, Inc.

P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/3/2011	7344

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd. Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd



Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666507	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32318 (156071)	331	Hauling Services of Crushed Caliche	24.02	5.86	140.76
32319 (156081)	331	Hauling Services of Crushed Caliche	25.31	5.86	148.32
32320 (156090)	331	Hauling Services of Crushed Caliche	25	5.86	146.50
32321 (156097)	331	Hauling Services of Crushed Caliche	24.16	5.86	141.58
32322 (156104)	331	Hauling Services of Crushed Caliche	26.08	5.86	152.83
32680 (156069)	323	Hauling Services of Crushed Caliche	24.72	5.86	144.86
32681 (156079)	323	Hauling Services of Crushed Caliche	24.6	5.86	144.16
32682 (156087)	323	Hauling Services of Crushed Caliche	24.9	5.86	145.91
32683 (156094)	323	Hauling Services of Crushed Caliche	23.58	5.86	138.18
32684 (156101)	323	Hauling Services of Crushed Caliche	25.94	5.86	152.01
32820 (156073)	329	Hauling Services of Crushed Caliche	24.46	5.86	143.34
32821 (156083)	329	Hauling Services of Crushed Caliche	23.78	5.86	139.35
32822 (156091)	329	Hauling Services of Crushed Caliche	24.79	5.86	145.27
32823 (156098)	329	Hauling Services of Crushed Caliche	23.9	5.86	140.05
32824 (156105)	329	Hauling Services of Crushed Caliche	24.37	5.86	142.81
32884 (156070)	332	Hauling Services of Crushed Caliche	23.82	5.86	139.59
32885 (156082)	332	Hauling Services of Crushed Caliche	25.31	5.86	148.32
32886 (156089)	332	Hauling Services of Crushed Caliche	24.89	5.86	145.86
32887 (156096)	332	Hauling Services of Crushed Caliche	24.22	5.86	141.93
32888 (156103)	332	Hauling Services of Crushed Caliche	24.95	5.86	146.21
33133 (156072)	325	Hauling Services of Crushed Caliche	24.45	5.86	143.28
33134 (156080)	325	Hauling Services of Crushed Caliche	25.21	5.86	147.73
33135 (156088)	325	Hauling Services of Crushed Caliche	24.98	5.86	146.38
33136 (156095)	325	Hauling Services of Crushed Caliche	25.46	5.86	149.20

Thank you for your business.	Total
	Payments/Credits
	Balance Due

Roy's Hauling Service, Inc.

P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/3/2011	7344

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd

Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666507	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
33137 (156102)	325	Hauling Services of Crushed Caliche	24.81	5.86	145.56

INVOICE RECEIVED BY:
Tenie Merano on 11-23-11
GOODS/SERVICES RECEIVED BY:
Ruraldo Munoz Jr on 11-3-11



Thank you for your business.	Total	\$3,619.99
	Payments/Credits	\$0.00
	Balance Due	\$3,619.99

Roy's Hauling Service, Inc.

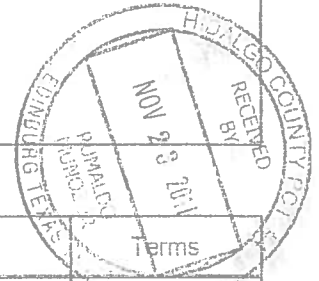
P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/4/2011	7348

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd. Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd



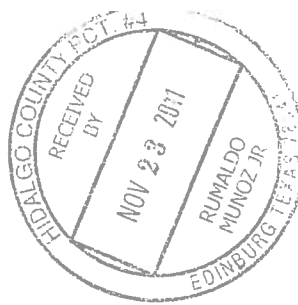
Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666507	NET 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32323 (156139)	331	Hauling Services of Crushed Caliche	26.31	6.20	163.12
32324 (156170)	331	Hauling Services of Crushed Caliche	26.62	6.20	165.04
32325 (156203)	331	Hauling Services of Crushed Caliche	24.72	6.20	153.26
32326 (156236)	331	Hauling Services of Crushed Caliche	22.87	6.20	141.79
32685 (156136)	323	Hauling Services of Crushed Caliche	24.98	6.20	154.88
32686 (156167)	323	Hauling Services of Crushed Caliche	25.15	6.20	155.93
32687 (156201)	323	Hauling Services of Crushed Caliche	24.27	6.20	150.47
32688 (156236)	323	Hauling Services of Crushed Caliche	24.29	6.20	150.60
32735 (156137)	325	Hauling Services of Crushed Caliche	25.65	6.20	159.03
32736 (156173)	325	Hauling Services of Crushed Caliche	25.25	6.20	156.55
32737 (156204)	325	Hauling Services of Crushed Caliche	24.82	6.20	153.88
32738 (156239)	325	Hauling Services of Crushed Caliche	24.07	6.20	149.23
32825 (156140)	329	Hauling Services of Crushed Caliche	24.89	6.20	154.32
32826 (156171)	329	Hauling Services of Crushed Caliche	26.04	6.20	161.45
32827 (156205)	329	Hauling Services of Crushed Caliche	24.53	6.20	152.09
32828 (156240)	329	Hauling Services of Crushed Caliche	24.85	6.20	154.07
32889 (156138)	332	Hauling Services of Crushed Caliche	26.27	6.20	162.87
32890 (156168)	332	Hauling Services of Crushed Caliche	25.23	6.20	156.43
32891 (156202)	332	Hauling Services of Crushed Caliche	25.16	6.20	155.99
32892 (156237)	332	Hauling Services of Crushed Caliche	24.08	6.20	149.30

Thank you for your business.	Total	\$3,100.30
	Payments/Credits	\$0.00
	Balance Due	\$3,100.30

Roy's Hauling Service, Inc.

P.O. Box 1896
Edinburg, TX 78540



Invoice

Date	Invoice #
11/7/2011	7350

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd. Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd

Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666507	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32328 (156284)	331	Hauling Services of Crushed Caliche	25.42	6.20	157.60
32329 (156298)	331	Hauling Services of Crushed Caliche	25.31	6.20	156.92
32330 (156317)	331	Hauling Services of Crushed Caliche	24.18	6.20	149.92
32331 (156338)	331	Hauling Services of Crushed Caliche	24.53	6.20	152.09
32332 (156355)	331	Hauling Services of Crushed Caliche	24.45	6.20	151.59
32333 (156368)	331	Hauling Services of Crushed Caliche	22.83	6.20	141.55
32689 (156285)	323	Hauling Services of Crushed Caliche	24.92	6.20	154.50
32692 (156301)	323	Hauling Services of Crushed Caliche	24.7	6.20	153.14
32693 (156319)	323	Hauling Services of Crushed Caliche	23.73	6.20	147.13
32694 (156340)	323	Hauling Services of Crushed Caliche	24.89	6.20	154.32
32695 (156358)	323	Hauling Services of Crushed Caliche	24.25	6.20	150.35
32696 (156370)	323	Hauling Services of Crushed Caliche	21.51	6.20	133.36
32741 (156283)	325	Hauling Services of Crushed Caliche	25.2	6.20	156.24
32742 (156299)	325	Hauling Services of Crushed Caliche	25.62	6.20	158.84
32743 (156316)	325	Hauling Services of Crushed Caliche	25.29	6.20	156.80
32744 (156337)	325	Hauling Services of Crushed Caliche	24.91	6.20	154.44
32745 (156354)	325	Hauling Services of Crushed Caliche	23.98	6.20	148.68
32746 (156367)	325	Hauling Services of Crushed Caliche	23.38	6.20	144.96
32830 (156286)	329	Hauling Services of Crushed Caliche	23.97	6.20	148.61
32831 (156300)	329	Hauling Services of Crushed Caliche	24.76	6.20	153.51
32832 (156318)	329	Hauling Services of Crushed Caliche	23.56	6.20	146.07
32833 (156339)	329	Hauling Services of Crushed Caliche	24.37	6.20	151.09
32834 (156356)	329	Hauling Services of Crushed Caliche	24.23	6.20	150.23
32835 (156369)	329	Hauling Services of Crushed Caliche	23.97	6.20	148.61

Thank you for your business.	Total
	Payments/Credits
	Balance Due

Roy's Hauling Service, Inc.

P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/7/2011	7350

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd Edinburg, Texas 78542

Ship To
Engleman Gardens Rd & Mile 22 1/2 N. Rd

Project	P.O. No.	Terms
Engleman Gardens Rd & Mile 22 1/2 N. Rd	666307	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32895 (156287)	332	Hauling Services of Crushed Caliche	25.47	6.20	157.91
32896 (156302)	332	Hauling Services of Crushed Caliche	25.13	6.20	155.81
32897 (156320)	332	Hauling Services of Crushed Caliche	24.78	6.20	153.64
32898 (156341)	332	Hauling Services of Crushed Caliche	25.11	6.20	155.68
32899 (156359)	332	Hauling Services of Crushed Caliche	24.67	6.20	152.95
32900 (156371)	332	Hauling Services of Crushed Caliche	24.22	6.20	150.16

Thank you for your business	Total	\$4,565.30
	Payments/Credits	\$0.00
	Balance Due	\$4,565.30

Roy's Hauling Service, Inc.

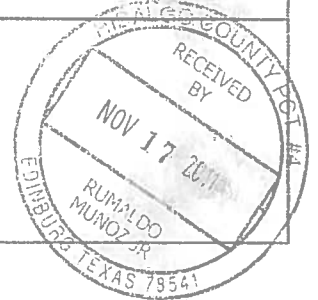
P.O. Box 1896
Edinburg, TX 78540

Invoice

Date	Invoice #
11/8/2011	7239

Bill To
Hidalgo County Pct#4 1051 N. Doolittle Rd. Edinburg, Texas 78542

Ship To
Ingle Road, East of Seminary Road Edinburg, Texas



Project	P.O. No.	Terms
Ingle Road, East of Seminary Road	661492	Net 30

Ticket#	Truck#	Description	Qty	Price/Ton	Amount
32334 (156404)	331	Hauling Services of Crushed Caliche	25.14	6.20	155.87
32335 (156441)	331	Hauling Services of Crushed Caliche	23.7	6.20	146.94
26000 (156512)	323	Hauling Services of Crushed Caliche	25.45	6.20	157.79
32697 (156403)	323	Hauling Services of Crushed Caliche	25.04	6.20	155.25
32698 (156440)	323	Hauling Services of Crushed Caliche	24.79	6.20	153.70
32699 (156472)	323	Hauling Services of Crushed Caliche	23.95	6.20	148.49
33951 (156405)	332	Hauling Services of Crushed Caliche	24.42	6.20	151.40
33952 (156442)	332	Hauling Services of Crushed Caliche	23.48	6.20	145.58

Thank you for your business.	Total	\$1,215.02
	Payments/Credits	\$0.00
	Balance Due	\$1,215.02



Purchase Order COUNTY OF HIDALGO

PO#: 666505

DATE: 11/14/11

Page No 1 Of 2

VENDOR: 256951 REQ:00205969
FAX (361)853-0480 Email:
Phone:(361)853-7331
MARTIN MARIETTA MATERIALS SOUTHWEST, LTD
5710 W. HAUSMAN RD., SUITE 121
SAN ANTONIO TX 78249

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

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: E-11-135B-04-19

Special Instructions:

PCT. REQ. #1607

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	<p>DO NOT DUPLICATE ORDER</p> <p>AS PER CONTRACT #E-11-135B-04-19 (5/03/2011 TO 5/02/2011)</p> <p>CC BLANKET PURCHASE ORDER FOR "FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" FOR ENGLEMAN GARDENS ROAD AND MILE 22 1/2 N. RD (AKA VALDEZ RD) @ \$3.00 A TON (PRICE INCREASE FROM \$2.50 TO \$3.00 OCT. 01, 2011 TO DEC 31, 2011)</p> <p>****UNDER CONTRACT E-11-135B-04-19 5/03/2011 TO 5/02/2012****</p> <p>GASB ROAD INFORMATION:</p> <p>ENGLEMAN GARDENS ROAD ROAD ID#: EXTENTION TO 2633 ROAD LENGTH: 2,000.03 L.F. ROAD WIDTH: 24.00 L.F.</p> <p>MILE 22 1/2 N. RD. (AKA VALDEZ RD.) ROAD ID#: 3857 ROAD LENGTH: 540.52 L.F. ROAD WIDTH: 24.00 L.F.</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	11,000.00	11,000.00
Total				11,000.00

Authorized by: _____

Martha L. Salazar mlw



Purchase Order

COUNTY OF HIDALGO

PO#: 666505

DATE: 11/14/11

Page No 2 Of 2

VENDOR: 256951 REQ:00205969
 FAX (361)853-0480 Email:
 Phone: (361)853-7331
 MARTIN MARIETTA MATERIALS SOUTHWEST, LTD
 5710 W. HAUSMAN RD., SUITE 121
 SAN ANTONIO TX 78249

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

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: E-11-135B-04-19

Special Instructions:

PCT. REQ. #1607

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
		***** For Hidalgo County use only 1-1200-431-00-124-007-0-731 11,000.00 Approved _____		

Authorized by: *Martha R. Salazar* *msw*



Purchase Order

COUNTY OF HIDALGO

PO#: 666507

DATE: 11/14/11

Page No 2 Of 2

VENDOR: 270113 REQ:00205972
 FAX (956)383-2569 Email:
 Phone:(956)383-2206
 ROY'S HAULING SERVICE, INC.
 P.O. BOX 1896
 EDINBURG TX 78540

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

Vendor Acct:

CONTACT:
 SITE: COMMISSIONER, PRECINCT 4
 Contract No: C-10-137-10-05

Special Instructions:

PCT. REQ. #1608

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
		Total		21,000.00
		***** For Hidalgo County use only 1-1200-431-00-124-007-0-731	21,000.00	
		Approved -----		

Authorized by: Martín R. Salazar mw