



County of Hidalgo Pct. 4

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

MEMO

DATE: MARCH 06, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 7764: CONTRACT #C-10-072A-03-30

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7764 IN THE AMOUNT OF \$6,420.00 FOR QUINTANILLA, HEADLEY AND ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

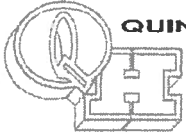
FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #647787, ACCOUNT: **2-1200-431-00-124-007-0-731**

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE SPECIALIST IN

CC: COUNTY FILES
ATTACHMENTS:

Inv. # 7764
P.O. 647787



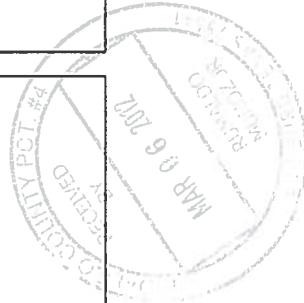
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Engineering Firm Reg. No. F-1513
Surveying Firm Reg. No. 100411-00
124 E. Stubbs, Edinburg, Texas 78539

DATE	INVOICE No.
2/27/2012	7764

BILL TO

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



INVOICE RECEIVED BY: [Signature] on 3-6-12
GOODS/SERVICES RECEIVED BY: [Signature] on 3-6-12

2-1200 431-00-124-007-0- 731
Pct. # 1312
Pur. Req. # 183862
P.O. # 647787

DESCRIPTION	AMOUNT
PROJECT: PAVED/UNPAVED COUNTY ROADS CONTRACT #: C-10-072A-03-30 WORK AUTHORIZATION No. 4 PURCHASE ORDER #: 647787	6,420.00
1) CIBOLO RD FROM US 281 WEST (3,000.0 FEET) 2) MILE 11 NORTH RD FROM MON MACK RD TO BIG 5 RD (1,100.0 FEET) 3) SHARP RD FROM CURVE RD TO CURRY RD (2,000.0 FEET) 4) ROGERS RD FROM ALAMO RD WEST (1,300.0 FEET) 5) INGLE RD BETWEEN SEMINARY RD AND US HWY 281.	
ATTACHED AS BUILTS FOR: MILE 11 NORTH RD FROM MON MACK RD TO BIG 5 RD (1,100.0 FEET) SHARP RD FROM CURVE RD TO CURRY RD (2,000.0 FEET) ROGERS RD FROM ALAMO RD WEST (1,300.0 FEET)	
PAYMENT REQUEST No.2 CONTRACT AMOUNT \$76,550.00 CONSTRUCTION STAKING \$\$6,420.00 AMOUNT EARNED \$72,270.00 PREVIOUS PAYMENT \$65,850.00 AMOUNT DUE \$ 6,420.00	
	0.00
	\$6,420.00

PAYMENT IS EXPECTED WITHIN 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED IN CONTRACT.

Phone No. 956/381-6480



Purchase Order

COUNTY OF HIDALGO

PO#: 647787

DATE: 10/26/10

Page No 1 Of 3

VENDOR: 154024

REQ:00183863

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4

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

1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

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

PCT. REQ. #1312

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.

Post Oct

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-10-072A-03-30 EXPIRES 3/22/11; AS PER W/O AUTHORIZATION #4 APPROVED COMMISSIONERS' COURT OF 10/12/2010 UNDER AGENDA ITEM AI-23405 OF CONTRACT #C-10-072A-03-30		
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR ROAD CONSTRUCTION PROJECT AT: CIBOLO ROAD FROM U.S. 281 WEST 3,000.00 L.F. GASB ROAD INFORMATION: RD. ID.#: NO INFORMATION AVAILABLE ON MAP LENGTH: 3,000.00 L.F. WIDTH: 22.00 L.F.	33,700.00	33,700.00
			<i>2,376.00</i>	<i>3,558.00</i>
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR ROAD CONSTRUCTION PROJECT AT: INGLE ROAD BETWEEN SEMINARY RD & US 281, 1,900.00 L.F. GASB ROAD INFORMATION: RD. ID.#: 2387 LENGTH: 1,900.00 L.F. WIDTH: 22.00 L.F.	13,450.00	13,450.00
			<i>2,112.00</i>	7,440.00 <i>3,107.40</i>
1	EACH	PROFESSIONAL ENGINEERING SERVICES FOR ROAD CONSTRUCTION PROJECT AT:	7,300.00	7,300.00
			<i>4,180.00</i>	<i>1,289.00</i>

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Authorized by: Martha L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 647787

DATE: 10/26/10

Page No 2 Of 3

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SHIP TO: HIDALGO CO. PCT 4

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124 EAST STUBBS STREET
EDINBURG TX 78539

1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

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

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	<p>MILE 11 NORTH ROAD FROM MONMACK RD TO BIG 5 RD., 1,100.00 L.F.</p> <p>GASB ROAD INFORMATION: RD. ID.#: 2498 LENGTH: 1,100.00 L.F. WIDTH: 22.00 L.F.</p> <p>PROFESSIONAL ENGINEERING SERVICES FOR ROAD CONSTRUCTION PROJECT AT:</p>	8,600.00	8,600.00
1	EACH	<p>ROGERS ROAD WEST OF ALAMO ROAD, 1,300.00 L.F.</p> <p>GASB ROAD INFORMATION: RD. ID.#: 2487 LENGTH: 1,300.00 L.F. WIDTH: 22.00 L.F.</p> <p>PROFESSIONAL ENGINEERING SERVICES FOR ROAD CONSTRUCTION PROJECT AT:</p>	13,500.00	13,500.00
1	EACH	<p>SHARP ROAD FROM CURVE RD TO CURRY RD., 2,000.00 L.F.</p> <p>GASB INFORMATION: RD. ID.#: 2373 LENGHT: 2,000.00 L.F. WIDTH: 22.00 L.F.</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>		

2,112
24,200.00

528.00
28,600.00

\$ 511.00

44,000.00
\$ 2,268.00

COPY

Authorized by:

Martha L. Salazar *ms*



Purchase Order COUNTY OF HIDALGO

PO#: 647787

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Page No 3 Of 3

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Total		76,550.00

		For Hidalgo County use only		
		0-1200-431-00-124-007-0-731		76,550.00
		Approved		
		<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; right: 0; font-size: 2em;"> 75,1580.00 <u>10,700.00</u> </div> </div>		
		<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; right: 0; font-size: 1.5em;"> Need JE. 711 \$ 12,000 </div> </div>		

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Authorized by: Martha L. Salazar