



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 18, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 1025-01, CONTRACT #C-11-124A-01-17

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #1025-01 IN THE AMOUNT OF \$7,705.69 FOR MODERN TECHNOLOGY-MODERN ENVIRONMENT, BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #670955, ACCOUNT: 2-1100-432-00-124-001-0-334

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES

ATTACHMENTS: Inv. # 1025-01
P.O. 670955

Invoice

Mitch Hudgins, P.E.
 dba Modern Technology-Modern Environment
 548 Naples St.
 Corpus Christi, Texas 78404
 361-533-7102

Invoice Number: 1025-01
 For P.O.No. 670955
 Date: April 04, 2012

To: Hidalgo County, Precinct 4 c/o Mr. Steven Cruz 1501 N. Doolittle Rd. Edinburg, TX 78542	Project Description: P.O.No. 670955 Contract No. C-11-124A-01-17 "Air Permitting for S-327 Air Curtain Incinerator..." Permit by Rule Application. Hidalgo County Precinct #4
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PROJECT	Contact Person	DATE OF SERVICES	AMOUNT REMAINING	TERMS
1025	Mitch Hudgins	February & March	n/a	NET 30

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	<i>Preparation of Permit by Rule Application for Incinerator</i>		
45.5	Senior Engineer, P.E. - hours	\$110	\$5,005.00
25.0	Engineering Assistant - hours	\$75	\$1,875.00
5.5	Word Processor/ Project Support	\$30	\$165.00
318	Vehicle Mileage - Meeting	\$0.555	\$176.49
1	Permit Application Fee Paid	\$450	\$450.00
1	Photocopies	\$7.14	\$7.14
1	UPS Shipping to TCEQ Air and MSW Permits offices	\$18.36	\$18.36
1	USPS to HPCT 4 and Certified to TCEQ Region 15 office	\$8.70	\$8.70
TOTAL DUE			\$7,705.69

INVOICE RECEIVED BY: [Signature] on 4/10/12
 GOODS/SERVICES RECEIVED BY: [Signature] on 4/10/12
 2 -1100-432-00-124-001-0-334
 Pct. # 180
 Pur. Req. # 210065
 P.O. # 670955 408

Summary of invoicing

Budget	\$ 22,900.00
This Invoice	\$ 7,705.69
Previously invoiced	\$ 0
Balance	\$ 15,194.31

See attached Project Time Sheets and the Rate Schedule from the Contract.

Make all checks payable to: **Modern Technology – Modern Environment**
548 Naples St.
Corpus Christi, Texas 78404



