



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E., R.P.L.S.
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs, Edinburg, Texas 78539
Phone 956/381-6480 Fax 956/381-0527
Email: office@qhaengineering.com
www.qhaengineering.com

DATE	INVOICE No.
4/8/2014	8614

BILL TO

HIDALGO COUNTY*
Colonia Access Program
300 W. Hall Acres Rd. Suite G
Pharr, Tx 78577

DESCRIPTION OF SERVICES	AMOUNT
HIDALGO COUNTY PRECINCT NO. 4 3RD CALL BORDER COLONIA ACCESS PROGRAM CONTRACT No. C-CAP-08-031A-11-12 P.O. No. 617078 PAYMENT REQUEST No. 5 and FINAL FOSTER SUBDIVISION HACIENDA LOS VEGAS SUBDIVISION HOEHN DRIVE SUBDIVISION LA FLOR ESTATES LA FLOR GARDENS LABORSITA SUBDIVISION COLONIA ESPERANZA No. 2 CONTRACT AMOUNT: \$102,593.55 REVISED CONTRACT AMOUNT: \$111,433.55 PHASE I (100% COMPLETE) \$44,573.42 PHASE II (100% COMPLETE) \$44,573.42 PHASE III (100% COMPLETE) \$19,009.53 TOTAL AMOUNT EARNED \$108,156.37 LESS PREVIOUS PAYMENTS \$104,609.63 AMOUNT DUE \$3,546.74	3,546.74
REQ# 235315 P.O.# 691842 7-1312-431-00-124-329-0-334 → <u>\$3,546.74</u> HOEHN SUBDIVISION – ENG. & ARCH SRVCS. PAYMENT IS EXPECTED WITHIN 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED IN CONTRACT. WE APPRECIATE YOUR BUSINESS!	
INVOICE RECEIVED BY <u>Mimi Quidon</u> on <u>2/8/17</u> GOODS/SERVICES RECEIVED BY: <u>Mimi Quidon</u> on <u>2/8/17</u>	\$3,546.74

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080274	Foster Subdivision	\$ 12,221.88	100%	\$ 4,888.75	100%	\$ 4,888.75	100%	\$ 2,444.38	\$ 12,221.88	\$ 12,221.88		100%	\$ -
3C1080300	Hacienda De Los Vegas Subdivision	\$ 9,980.74	100%	\$ 3,992.30	100%	\$ 3,992.30	100%	\$ 1,996.14	\$ 9,980.74	\$ 9,980.74		100%	\$ -
3C1080329	Hoehn Drive Subdivision	\$ 59,112.49	100%	\$ 23,645.00	100%	\$ 23,645.00	100%	\$ 11,822.49	\$ 59,112.49	\$ 55,565.75	\$ 3,546.74	100%	\$ -
3C1080882	La Flor Estates Subdivision	\$ 8,192.91	100%	\$ 3,277.16	100%	\$ 3,277.16	0%	\$ -	\$ 6,554.32	\$ 6,554.32		80%	\$ 1,638.59
3C1080883	La Flor Gardens Subdivision	\$ 8,192.91	100%	\$ 3,277.16	100%	\$ 3,277.16	0%	\$ -	\$ 6,554.32	\$ 6,554.32		80%	\$ 1,638.59
3C1080886	Laborsita Subdivision	\$ 5,348.64	100%	\$ 2,139.46	100%	\$ 2,139.46	100%	\$ 1,069.72	\$ 5,348.64	\$ 5,348.64		100%	\$ -
3C1080844	Colonia Esperanza No.2 Subdivision	\$ 8,383.98	100%	\$ 3,353.59	100%	\$ 3,353.59	100%	\$ 1,676.80	\$ 8,383.98	\$ 8,383.98		100%	\$ -
		\$ 111,433.55		\$ 44,573.42		\$ 44,573.42		\$ 19,009.53	\$ 108,156.37	\$ 104,609.63	\$ 3,546.74		\$ 3,277.18

Project Completion
 Anticipated Completion Date
 Extension
 Date Extension was approved Court

Project Engineer
 Name (Print)

Quintanilla, Headley & Associates, Inc.
 Alfonso Quintanilla, P.E., R.P.L.S.

Signature

Date

Colonia Access Program Director

Date



February 28, 2017

John Paul Lugo, Executive Director
Hidalgo County Colonia Access Program
1902 Joe Stephens Ave, Suite 101
Weslaco, Texas 78596

Dear Mr. Lugo:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program 3rd-call population-allocation project in Hoehn Drive Subdivision, 3C1080329. The project was built according to plans and dimensions on record with TxDOT.

I now have all documentation for this project on file to approve authorized final reimbursements for work. Please let me know if you have any questions.

Sincerely,

Judy Borjas Sanchez
Pharr District Colonia Program Manager



Purchase Order
COUNTY OF HIDALGO

PO#: 691842

DATE: 05/02/13

Page No 1 Of 1

VENDOR: 154024

REQ:00235319

Email:

Phone:

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

BUYER:

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

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Contract No: C-CAP-08-031A-11-13

Special Instructions:

Pct 4 Reg # 630

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.
5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A GENUINE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Approved by CC on 04/16/13		
1 EACH		CC Work Authorization #2- Engineering Services for Border Colonia Access Program Round III Project for Boehm Drive Subdivision	8,840.00	8,840.00
		AGENDA 38042 Approved by CC 04/16/13		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		8,840.00
		 For Hidalgo County use only 3-1312-431-00-124-329-0-334	8,840.00	
		Approved		

Authorized by:

Martha L. Salazar