

COUNTY of HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: SEPTEMBER 25, 2006
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) H. SAENZ
FROM: HIDALGO COUNTY PRECINCT #4 *circled*
REF: INVOICES# 267495 & 267556 *circled*
C#:06-144-12-13
ACCT.#: 6-1334-431-00-124-020-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICES #267495 & 267556 IN THE AMOUNTS OF \$50,000.00 & \$125,000.00 FOR TEDSI INFASTRUCTURE GROUP, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC: COUNTY FILES
ATTACHMENT: INV. #267495 & 267556
P.O. #s 566991

RECEIVED
SEP 26 2006
PURCHASING DEPT.
JK 9.26



Purchase Order

COUNTY OF HIDALGO

PO#: 566991

DATE: 05/09/06

Page No 1 Of 1

VENDOR: 227889

REQ:00087906

Email

BUYER: GBELTRAN

Phone (956)424-7898

SHIP TO: HIDALGO CO. PCT 4

TEDSI INFRASTRUCTURE GROUP, INC.

1102 N. DOOLITTLE RD.

1201 E EXPRESSWAY 83

EDINBURG TX 78539

MISSION TX 78572-6026

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions: 419

26892-1

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	DO NOT DUPLICATE ORDER WORK AUTHORIZATION # 1 APPROVED COMMISSIONERS' COURT OF 4/11/06 UNDER CONTRACT #06-144-12-13 EXP. DATE 12-31-2009 PROFESSIONAL ENGINEERING / ENVIRONMENTAL SERVICES FOR THE CORRIDOR & ALIGNMENT ANALYSIS, ENVIRONMENTAL CONSTRAINTS MATRIX, PRELIMINARY RIGHT-OF-WAY DATA, & PUBLIC INVOLVEMENT ASSOCIATED WITH TRENTON ROAD FROM US 281 TO FM 491. *****WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF APRIL 11, 2006***** UNDER CONTRACT 06-144-12-13 EXP. DATE 12-31-2009***** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div> ***** <div style="text-align: center;">For Hidalgo County use only</div> 6-1334-431-00-124-020-0-334 500,000.00	500,000.00	500,000.00
				500,000.00

Authorized by:

Marta R. Salazar



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
(Phone) 956/424-7898
(Fax) 956/424-7022

INVOICE

Commissioner Oscar L. Garza, Jr. Hidalgo County Pct. #4 1102 N. Doolittle Rd. Edinburg, Texas 78539 Attn.: Ms. Gloria Beltran	Invoice Date: July 31, 2006 TEDSI Invoice No.: 267495 TEDSI Project No.: 26892-1 Invoice Period: July 1, 2006 to July 31, 2006
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TRENTON ROAD
Contract No. C-06-144-12-13

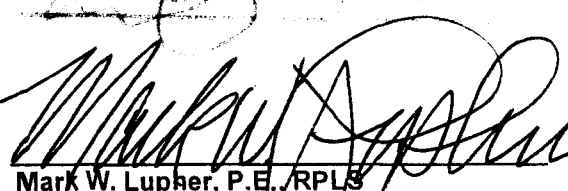
Hidalgo County Purchase Order No. 566991
Hidalgo County Requisition No. 00087906

Contract Amount	Contract Amount Remaining
\$500,000.00	\$250,000.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Route & Design Studies (SD) and Preliminary Surveying Data (DFS)	\$500,000.00	10%	50%	\$50,000.00	\$250,000.00
Subtotal	\$500,000.00	10%	50%	\$50,000.00	\$250,000.00

4-1834
~~1204-431-00-124-007-0-354~~
 Pct. # _____
 Pur. Req. # _____
 P.O. # _____

TOTAL FEE EARNED:	\$250,000.00
LESS PREVIOUSLY INVOICED:	\$200,000.00
TOTAL AMOUNT DUE THIS INVOICE:	\$50,000.00

INVOICE RECEIVED
 GOODS, SERVICES, AND/OR MATERIALS

 Mark W. Lupher, P.E., RPLS
 Sr. Project Manager

© 06-144-12-13
 7/27/06



1201 East Expressway 83
Mission, Texas 78572
(Phone) 956/424-7898
(Fax) 956/424-7022

INVOICE

Commissioner Oscar L. Garza, Jr. Hidalgo County Pct. #4 1102 N. Doolittle Rd. Edinburg, Texas 78539 Attn.: Ms. Gloria Beltran	Invoice Date: August 31, 2006 TEDSI Invoice No.: 267556 TEDSI Project No.: 26892-1 Invoice Period: August 1, 2006 thru August 31, 2006
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TRENTON ROAD
Contract No. C-06-144-12-13

Hidalgo County Purchase Order No. 566991
Hidalgo County Requisition No. 00087906

Contract Amount	Contract Amount Remaining
\$500,000.00	\$125,000.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Route & Design Studies (SD) and Preliminary Surveying Data (DFS)	\$500,000.00	25%	75%	\$125,000.00	\$375,000.00
Subtotal	\$500,000.00	25%	75%	\$125,000.00	\$375,000.00

INVOICE RECEIVED
 9-22-06
 GOODS/SERVICES RECEIVED
 9-22-06
 1334
 1294-431-00-124-007-0-334
 419
 Pct. # _____
 Pur. Req. # _____
 P.O. # _____

TOTAL FEE EARNED:	\$375,000.00
LESS PREVIOUSLY INVOICED:	\$250,000.00
TOTAL AMOUNT DUE THIS INVOICE:	\$125,000.00

Mark W. Lupher
 Mark W. Lupher, P.E., RPLS
 Sr. Project Manager
 E-06-144-12-13
 8-31-2009