

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

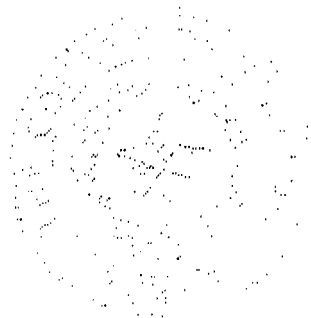
MEMO

DATE: DECEMBER 06, 2006
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *Oscar L. Garza, Jr.*
REF: INVOICE #267650 & 267728
C#-06-144-12-13
ACCT.#: 6-1334-431-00-124-027-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE'S #267650 & 267728 IN THE AMOUNTS OF \$25,000.00 & \$50,000.00 FOR TEDSI INFRASTRUCTURE GROUP 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. #267650 & 267728
P.O. # 566991





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: September 30, 2006 TEDSI Invoice No.: 267650 TEDSI Project No.: 26892-1 Invoice Period: September 1, 2006 thru September 30, 2006
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RECEIVED
 DEC 06 2006
[Signature]

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	\$100,000.00

Task	Fee	% Complete		Amount		
		This Period	To Date	This Period	To Date	
Route & Design Studies (SD) and Preliminary Surveying Data (DFS)	\$500,000.00	5%	80%	\$25,000.00	\$400,000.00	
Subtotal		\$500,000.00	5%	80%	\$25,000.00	\$400,000.00

TOTAL FEE EARNED:	\$400,000.00
LESS PREVIOUSLY INVOICED:	\$375,000.00
TOTAL AMOUNT DUE THIS INVOICE:	\$25,000.00

[Signature]
 Mark W. Luper, P.E., RPLS
 Sr. Project Manager

6-1304431-00-1240070-334
 Pct. # 419
 Pur. Req. # 57106
 P.O. # 566991
 ORDERED BY *[Signature]*
 INVOICE RECEIVED BY *[Signature]*
 GOODS/BLDG. RECEIVED BY *[Signature]*



1201 East Expressway 80
Mission, Texas 78572
(Phone) 958/424-7858
(Fax) 958/424-7022

INVOICE

Commissioner Oscar L. Garza, Jr.
Hidalgo County Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

Attn.: Ms. Gloria Beltran

Invoice Date: October 31, 2006
TEDSI Invoice No.: 267728
TEDSI Project No.: 26892-1
Invoice Period: October 1, 2006 thru October 31, 2006

RECEIVED
OCT 31 2006
[Signature]

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	\$50,000.00

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%	90%	\$50,000.00	\$450,000.00	
Subtotal:		\$500,000.00	10%	90%	\$50,000.00	\$450,000.00

TOTAL FEE EARNED:	\$450,000.00
LESS PREVIOUSLY INVOICED:	\$400,000.00
TOTAL AMOUNT DUE THIS INVOICE:	\$50,000.00

[Signature]
Mark W. Luper, P.E., RPLS
Sr. Project Manager

6-1334431-00-1240000-324
Pct. # 419
Pur. Req. # 87906
P.O. # 566991

Accounting *[Signature]*
INVOICE RECEIVED BY *[Signature]* on 12/6/06
GOODS/SERVICES RECEIVED BY *[Signature]* on 12/6/06



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

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. QUANTITY 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
		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		
1	LOT	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****	500,000.00	500,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		500,000.
		***** For Hidalgo County use only 6-1334-431-00-124-020-0-334	500,000.00	

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COFY

Authorized by: Martín L. Salazar