

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 08, 2006
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *Donna L. Saenz*
REF: INVOICE #267709 & 267710 & 267711 & 267712
C#-03-270-19-02
ACCT.#: 6-1100-429-30-115-029-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES FOR TEDSI INFRASTRUCTURE GROUP BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

- Inv.# 267709 FOR \$ 500.00 (Work Authorization #16)
- Inv.# 267710 FOR \$2,125.00 (Work Authorization #17)
- Inv.# 267711 FOR \$1,250.00 (Work Authorization #18)
- Inv.# 267712 FOR \$1,500.00 (Work Authorization #19)

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

CC:

COUNTY FILES

ATTACHMENT:

INV. #267709, 267710, 267711, 267712
P.O. # 564380, 566992, 568035, 572527

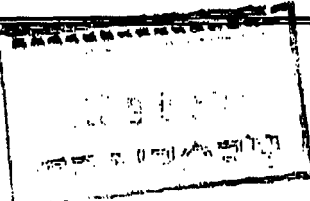


INVOICE

Commissioner Oscar L. Garza, Jr.
 Hidalgo County Precinct No. 4
 1102 N. Doolittle
 Edinburg, Texas 78539

Invoice Date: October 31, 2006
 TEDSI Invoice No.: 267709
 TEDSI Project No.: 23739-16
 Invoice Period: August 1, 2006 thru October 31, 2006
 Hidalgo County P.O.# 564380

**TRAFFIC ENGINEERING SERVICES
 INTERSECTION OF CESAR CHAVEZ & MILE 17 RD**



Contract Amount	Contract Amount Remaining
\$2,000.00	\$500.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$ 2,000.00	25%	75%	\$ 500.00	\$ 1,500.00
Subtotal		\$ 2,000.00	25%	75%	\$ 500.00 \$ 1,500.00

6 ~~160042790-145-087-0-334~~
 Pct. # 262
 Pur. Req. # 85568
 P.O. # 564380

TOTAL FEES EARNED	\$ 1,500.00
LESS PREVIOUSLY INVOICED	\$ 1,000.00
TOTAL AMOUNT DUE THIS INVOICE	\$ 500.00

INVOICE RECEIVED BY *[Signature]*
 ON 12-6-06
 GOODS / SERVICES RECEIVED BY *[Signature]*
 ON 12-6-06
 E-03-270-19-02

APPROVAL: Hidalgo County

Approved By: _____

TEDSI INFRASTRUCTURE GROUP

Albert J. Aldana
 Albert J. Aldana, P.E., P.T.O.E.
 Project Manager

11/30/06



Purchase Order COUNTY OF HIDALGO

PO#: 564380

DATE: 03/16/06

Page No 1 Of 1

VENDOR: 227889

REQ:00085563

Email

Phone (956)424-7898

TEDSI INFRASTRUCTURE GROUP, INC.
1201 E EXPRESSWAY 83
MISSION TX 78572-6026

BUYER: GHELTRAN

SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions: 262

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.D.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
		DO NOT DUPLICATE ORDER		
		CONTRACT #03-270-19-02		
1	LOT	TRAFFIC STUDY FOR INTERSECTION OF CESAR CHAVEZ AND MILE 17 RD. IN THE EDINBURG, TEXAS AREA. ****WORK AUTHORIZATION #16 APPROVED COMMISSIONERS' COURT OF 3/6/2006****	2,000.00	2,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,000.00
		***** For Hidalgo County use only 6-1100-429-00-110-017-0-334		2,000.00
		6-1100-429-30-115-029-0-334		
		Albert Aldana		
		424-2022		
		424 2021		

COPY

Authorized by: _____

Marta S. Salazar



TEDI

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
361-424-7155 (Phone)
361-424-7022 (Fax)

RECEIVED
OCT 08 2006

INVOICE

Commissioner Oscar L. Garza, Jr.
Hidalgo County Precinct No. 4
1102 N. Doolittle
Edinburg, Texas 78539

Invoice Date: October 31, 2006
TEDSI Invoice No.: 267710
TEDSI Project No.: 23739-17
Invoice Period: August 1, 2006 thru October 31, 2006
Hidalgo County P.O.# 566992

**TRAFFIC ENGINEERING SERVICES
VARIOUS TRAFFIC STUDIES**

Contract Amount	Contract Amount Remaining
\$8,500.00	\$2,125.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$8,500.00	25%	75%	\$2,125.00	\$6,375.00
Subtotal	\$8,500.00	25%	75%	\$2,125.00	\$6,375.00

6-1102-424-80-125-0000-354
Pct. # 421
Pur. Req. # 87930
P.O. # 566992

INVOICE RECEIVED BY: *[Signature]*
DATE: 12-6-06
BY: *[Signature]*
DATE: 12-6-06
OC-03-270-19-02

TOTAL FEE EARNED:	\$ 6,375.00
LESS PREVIOUSLY INVOICED:	\$ 4,250.00
TOTAL AMOUNT DUE THIS INVOICE:	\$ 2,125.00

APPROVAL: Hidalgo County

Approved By: _____

TEDSI INFRASTRUCTURE GROUP

[Signature]

Albert J. Aldana, P.E., P.T.O.E.
Project Manager

11/30/06



Purchase Order COUNTY OF HIDALGO

PO#: 566992

DATE: 05/09/06

Page No 1 OF 1

VENDOR: 227869

REQ:00087970

Email

Phone (956)424-7898

TEDSI INFRASTRUCTURE GROUP, INC.

1201 E EXPRESSWAY 83

MISSION TX 78572-6026

BUYER: GBELTRAN

SHIP TO: HIDALGO CO. PCT 4

1102 N. DOOLITTLE RD.

EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions: 421

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
		DO NOT DUPLICATE ORDER		
		WORK AUTHORIZATION #17 APPROVED COMMISSIONERS' COURT OF APRIL 18, 2006 UNDER CONTRACT #03-270-09-02 EXP. DATE 9/02/2006		
1	EACH	TEXMEX @ 83rd ST. (TRAFFIC SAFETY STUDY)	2,500.00	2,500.00
1	EACH	MONMACK @ MILE 17.5 (FOUR-WAY STOP STUDY)	2,000.00	2,000.00
1	EACH	DOOLITTLE RD. @ RAMSEYER (FOUR-WAY STOP STUDY)	2,000.00	2,000.00
1	EACH	DOOLITTLE TD. @ PINKSTON RD. (FOUR-WAY STOP STUDY)	2,000.00	2,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		8,500.00
		***** For Hidalgo County use only 6-1100-429-30-115-029-0-334		8,500.00

Authorized by: _____

Marta L. Salazar

INVOICE

Commissioner Oscar L. Garza, Jr.
 Hidalgo County Precinct No. 4
 1102 N. Doolittle
 Edinburg, Texas 78539

Invoice Date: October 31, 2006
 TEDSI Invoice No.: 267711
 TEDSI Project No.: 23739-18
 Invoice Period: August 1, 2006 thru October 31, 2006
 Hidalgo County P.O.# 568035

**TRAFFIC ENGINEERING SERVICES
 TEXMEX, 84TH THRU 87TH, SAN CARLOS**

Contract Amount	Contract Amount Remaining
\$5,000.00	\$1,250.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$5,000.00	25%	75%	\$1,250.00	\$3,750.00
Subtotal	\$5,000.00	25%	75%	\$1,250.00	\$3,750.00

6 -1100-429-00-1-16-00870-334
 P.O. # 601
 Pur. Req. # 90205
 P.O. # 568035

[Handwritten signatures and initials]
 12-6-06
 12-6-06

TOTAL FEE EARNED:	\$	3,750.00
LESS PREVIOUSLY INVOICED:	\$	2,500.00
TOTAL AMOUNT DUE THIS INVOICE:	\$	1,250.00

APPROVAL: Hidalgo County

Approved By: _____

TEDSI INFRASTRUCTURE GROUP

[Signature of Albert J. Aldana]
 Albert J. Aldana, P.E., P.T.O.E.
 Project Manager

11/30/06



Purchase Order COUNTY OF HIDALGO

PO#: 568035

DATE: 05/31/06

Page No 1 OF 1

VENDOR: 227889

REQ:00030205

Email

BUYER: GBELTRAN

Phone (956)424-7898

SHIP TO: HIDALGO CO. PCT 4

TEDSI INFRASTRUCTURE GROUP, INC.

1102 N. DOOLITTLE RD.

1201 E EXPRESSWAY #3

EDINBURG TX 78539

MISSION TX 78572-6026

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions: 601

23739-18

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- 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 CONTRACT #03-270-09-02 EXP. DATE 9/02/2006 THE PURPOSE OF THIS WORK AUTHORIZATION #18 IS FOR THE ENGINEER TO PROVIDE TRAFFIC ENGINEERING STUDIES A TEXMEX, BETWEEN 84th THRU 87th (SCHOOL ZONE AREA), SAN CARLOS, HIDALGO COUNTY PCT #4. *****CONTRACT #03-270-09-02 EXP DATE 9/02/2006***** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Total	5,000.00	5,000.00
		***** For Hidalgo County use only 6-1100-429-30-115-029-0-334	5,000.00	5,000.00

Authorized by:

Martín B. Salazar



TEDSI INFRASTRUCTURE GROUP
 Consulting Engineers

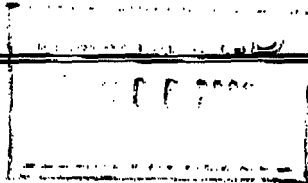
1201 East Expressway 83
 Mission, Texas 79672
 956-424-7898 (Phone)
 956-424-7022 (Fax)

INVOICE

Commissioner Oscar L. Garza, Jr.
 Hidalgo County Precinct No. 4
 1102 N. Doolittle
 Edinburg, Texas 78539

Invoice Date: October 31, 2006
 TEDSI Invoice No.: 267712
 TEDSI Project No.: 23739-19
 Invoice Period: Thru October 31, 2006
 Hidalgo County P.O.# 572527

**TRAFFIC ENGINEERING SERVICES
 TERRY ROAD & ROGERS ROAD**



Contract Amount	Contract Amount Remaining
\$2,000.00	\$500.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$2,000.00	75%	75%	\$1,500.00	\$1,500.00
Subtotal	\$2,000.00	75%	75%	\$1,500.00	\$1,500.00

6 -1204-43200-1260070-334
 Pct. # 999
 Pur. Req. # 95047
 P.O. # 572527

RECEIVED BY: *[Signature]*
 DATE RECEIVED BY: 12-6-06
 RECEIVED BY: *[Signature]*
 DATE RECEIVED BY: 12-6-06
 P-03-270-19-02

TOTAL FEE EARNED:	\$ 1,500.00
LESS PREVIOUSLY INVOICED:	\$
TOTAL AMOUNT DUE THIS INVOICE:	\$ 1,500.00

APPROVAL: Hidalgo County

Approved By: _____

TEDSI INFRASTRUCTURE GROUP

Albert J. Aldana
 Albert J. Aldana, P.E., P.T.O.E.
 Project Manager

11/20/06



Purchase Order COUNTY OF HIDALGO

PO#: 572527

DATE: 09/01/06

Page No 1. Of 1

VENDOR: 227889

REQ:00095047

Email

Phone (956)424-7898

TEDSI INFRASTRUCTURE GROUP, INC.

1201 E EXPRESSWAY 83

MISSION TX 78572-6026

BUYER: GBELTRAN

SHIP TO: HIDALGO CO. PCT 4

1102 N. DOOLITTLE RD.

EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions: PCT. REQ. #994

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.
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5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER CONTRACT 03-270-09-02 EXP. DATE 9/2/2006 WORK AUTHORIZATION #19 IN THE AMOUNT OF \$2,000.00 FOR A MULTI-WAY STOP SUDY AT THE INTERSECTION OF TERRY RD. @ RODGERS RD.**APPROVED COMMISSIONERS' COURT OF 8/29/2006** *****CONTRACT 03-270-09-02 EXP. DATE 9/02/2006***** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <p style="text-align: right;">Total</p>	2,000.00	2,000.00
		***** For Hidalgo County use only 6-1100-429-30-115-029-0-334	2,000.00	

COPY

Authorized by:

Marta L. Salazar