

**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**

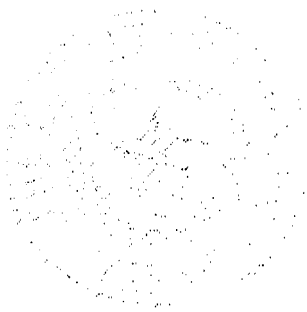
DATE: FEBRUARY 13, 2007  
 TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
 C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER  
 FROM: HIDALGO COUNTY PRECINCT #4 *Oscar L. Garza, Jr.*  
 REF: INVOICE #267785  
 C#-03-270-19-02  
 ACCT.#: 7-1100-429-30-115-029-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #267785 IN THE AMOUNT OF \$2,125.00 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. #267785  
 P.O. #566992





**INVOICE**

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

Invoice Date: November 30, 2006  
TEDSI Invoice No.: 267785  
TEDSI Project No.: 23739-17  
Invoice Period: November 1, 2006 thru November 30, 2006  
Hidalgo County P.O.# 566992

**TRAFFIC ENGINEERING SERVICES  
VARIOUS TRAFFIC STUDIES**

**RECEIVED**  
FEB 13 2007

BY:

Contract Amount	Contract Amount Remaining
<b>\$8,500.00</b>	<b>\$0.00</b>

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$8,500.00	25%	100%	\$2,125.00	\$8,500.00
<b>Subtotal</b>	<b>\$8,500.00</b>	<b>25%</b>	<b>100%</b>	<b>\$2,125.00</b>	<b>\$8,500.00</b>

7-1200-432-30-125-029-0-334  
Pct. # 21  
Pur. Req. # 8770  
P.O. # 566992

INVOICE RECEIVED BY:   
OF 2-13-07  
GOODS/SERVICES RECEIVED BY:   
OF 2-13-07

TOTAL FEE EARNED:	\$	8,500.00
LESS PREVIOUSLY INVOICED:	\$	6,375.00
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$</b>	<b>2,125.00</b>

APPROVAL: Hidalgo County

Approved By: \_\_\_\_\_

TEDSI INFRASTRUCTURE GROUP

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

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Notary Public for Mark W. Luper, Sr. Project Manager of TEDSI Infrastructure Group (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Traffic Engineering Services Contract Work Authorization for the Traffic Study & Evaluation associated with the Various Traffic Studies., have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he may sustain in reliance upon this Affidavit and Waiver of Lien including the amount of any lien he may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

**RECEIVED**  
FEB 13 2007

BY: [Signature]

(Prime Contractor)

**TEDSI INFRASTRUCTURE GROUP**

By: [Signature]

Mark W. Luper, P.E. / PLS

Title: Sr. Project Manager

Date: November 30, 2006

Sworn to and subscribed before me  
this the 30th day of November, 2006.

[Signature]  
Notary Public

My Commission Expires:





# Purchase Order

## COUNTY OF HIDALGO

PO#: 566992

DATE: 05/09/06

Page No 1 Of 1

VENDOR: 227889                      REQ:00087970  
 Phone (956)424-7898                      Email  
 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: 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		8,500.0
		***** For Hidalgo County use only 6-1100-429-30-115-029-0-334	9,500.00	

*Handwritten signature/initials*

Authorized by: Marta R. Salazar

PO Number 566992  
 PO Date 05-09-2006  
 Requisition No 00087970  
 Owner GBELTRAN

Vendor No 227889  
 Vendor Name TEDSI INFRASTRUCTURE GROUP, INC.  
 Address 1201 E EXPRESSWAY 83  
 MISSION, TX 78572-8026

PO Total 8,500.00  
 Payment Total 6,375.00

Detail		Header		Payment Info		
Line No.	Quantity	Ordered	Received	Description	Unit Price	Amount
1	1			TEXMEX @ 83rd ST. (TRAFFIC SAFETY STUDY)	2,500.000	2,500.00
2	1			MONMACK @ MILE 17.5 (FOUR-WAY STOP STUDY)	2,000.000	2,000.00
3	1			DOOLITTLE RD. @ RAMSEYER (FOUR-WAY STOP STUDY)	2,000.000	2,000.00
4	1			DOOLITTLE TD. @ PINKSTON RD. (FOUR-WAY STOP STUDY)	2,000.000	2,000.00
<b>Total</b>						<b>8,500.00</b>
Account Number		Description		Amount	Amount Liq	
7-1100-429-30-115-029-0-334		TRAFFIC ENGINEERING-ENGINEER & ARCHITEC		8,500.00	6,375.00	



**HIDALGO COUNTY PRECINCT #4**

**COMMISSIONER OSCAR L. GARZA JR.  
1102 N. DOOLITTLE ROAD  
EDINBURG, TEXAS 78541**

OFFICE (956) 383-3112  
FAX (956) 381-5905

**FAX TRANSMITTAL**

TO: LETICIA SEANZ  
PURCHASING DEPARTMENT

FAX NO. ( )-

NO. OF PAGES: 6 (INCLUDING COVER PAGE)

FROM: RUMALDO MUNOZ JR.  
ACCTS. PAYABLE CLERK

DATE: 2/13/2007

TIME: 12:00 AM. / P.M.

COMMENTS: PLEASE PLACE INV.# 267785 ON THE NEXT  
COMMISSONERS' COURT AGENDA

Thanks Munoz

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