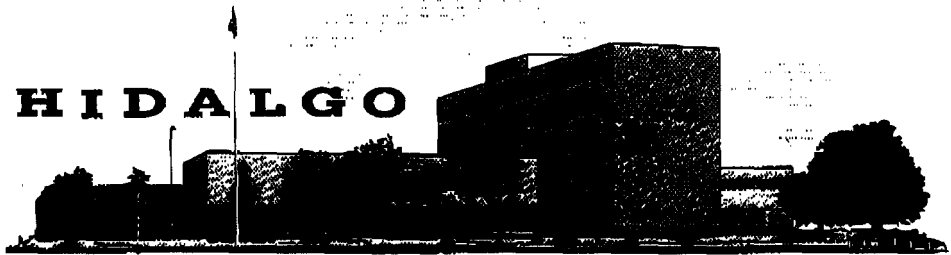


COUNTY of HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

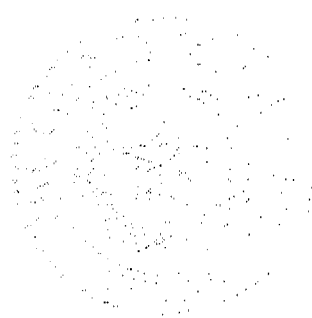
MEMO

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 #267786
C#-03-270-19-02
ACCT.#: 7-1100-429-30-115-029-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #267786 IN THE AMOUNT OF \$1,250.00 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. #267786
P.O. #568035





TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
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: November 30, 2006
TEDSI Invoice No.: 267786
TEDSI Project No.: 23739-18
Invoice Period: November 1, 2006 thru November 30, 2006
Hidalgo County P.O.# 568035

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

RECEIVED
FEB 13 2007

BY:

Contract Amount	Contract Amount Remaining
\$5,000.00	\$0.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$5,000.00	25%	100%	\$1,250.00	\$5,000.00
Subtotal		25%	100%	\$1,250.00	\$5,000.00

7-1000-424-00-125000-0-334
Pct. # 424-001
Pur. Req. # 80203
P.O. # 568035
INVOICE RECEIVED BY: Oscar L. Garza, Jr.
DATE: 2-13-07
GOODS/SERVICES RECEIVED BY:
DATE: 2-13-07

TOTAL FEE EARNED:	\$	5,000.00
LESS PREVIOUSLY INVOICED:	\$	3,750.00
TOTAL AMOUNT DUE THIS INVOICE:	\$	1,250.00

APPROVAL: Hidalgo County

Approved By: _____

TEDSI INFRASTRUCTURE GROUP

Albert J. Aldana, 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 Texmex, 84th thru 87th, San Carlos., 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., RPLS

Title: Sr. Project Manager

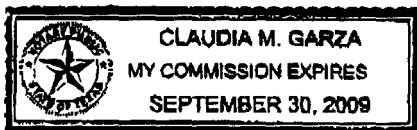
Date: November 30, 2006

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#: 568035

DATE: 05/31/06

Page No 1 Of 1

VENDOR: 227889

REQ:00090205

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: 601

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 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 <div style="text-align: right;">Total</div> ***** <div style="text-align: center;">For Hidalgo County use only</div> 6-1100-429-30-115-029-0-334 5,000.00	5,000.00	5,000.00
				5,000.00

Authorized by: _____

Marta L. Salazar *mtw*

PO Number 568035 Vendor No 227889
 PO Date 05-31-2006 Vendor Name TEDSI INFRASTRUCTURE GROUP, INC.
 Requisition No 00090205 Address 1201 E EXPRESSWAY 83
 MISSION, TX 78572-6026
 Owner GBELTRAN

PO Total 5,000.00
 Payment Total 3,750.00

Detail		Header		Payment Info	
Line No.	Quantity Ordered	Quantity Received	Description	Unit Price	Amount
1	1		THE PURPOSE OF THIS WORK AUTHORIZATION #18 IS FOR THE ENG	5,000.000	5,000.00
Total					5,000.00
Account Number	Description			Amount	Amount Lig
7-1100-429-30-115-029-0-334	TRAFFIC ENGINEERING-ENGINEER & ARCHITEC			5,000.00	3,750.00



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: 11:35 AM. / P.M.

COMMENTS: PLEASE PLACE INV.# 267786 ON THE NEXT
COMMISSIONERS' COURT AGENDA
Thanks Munoz

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