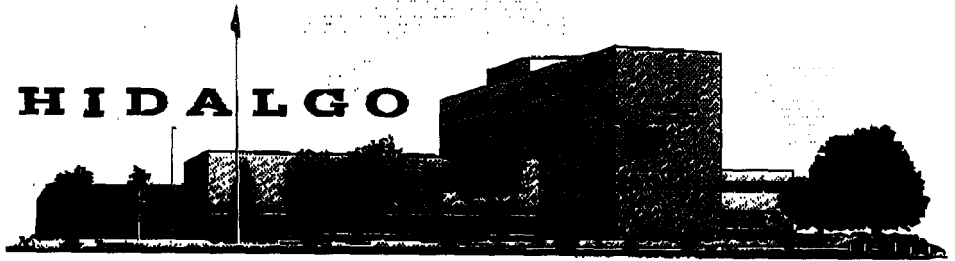


COUNTY of HIDALGO

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 #267787
C#-03-270-19-02
ACCT.#: 7-1100-429-30-115-029-0-334

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #267787 IN THE AMOUNT OF \$500.00 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. #267787
P.O. #572327





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.: 267787
 TEDSI Project No.: 23739-19
 Invoice Period: November 1, 2006 thru November 30, 2006
 Hidalgo County P.O.# 572527

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

RECEIVED
 FEB 13 2007

BY: *[Signature]*

Contract Amount	Contract Amount Remaining
\$2,000.00	\$0.00

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Traffic Study & Evaluation (TSE)	\$2,000.00	25%	100%	\$500.00	\$2,000.00
Subtotal	\$2,000.00	25%	100%	\$500.00	\$2,000.00

7-1200429-00-125089-0-334
 Pct. # 994
 Pur. Req. # 227889
 P.O. # 0 892527

TOTAL FEE EARNED:	\$ 2,000.00
LESS PREVIOUSLY INVOICED:	\$ 1,500.00
TOTAL AMOUNT DUE THIS INVOICE:	\$ 500.00

INVOICE RECEIVED BY: *[Signature]* on 2-13-07
 GOODS/SERVICES RECEIVED BY: *[Signature]* on 2-13-07

APPROVAL: Hidalgo County

Approved By: _____

TEDSI INFRASTRUCTURE GROUP

[Signature]
 Albert G. Aldana, P.E., P.T., D.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 Terry Road & Rogers Road., 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.

(Prime Contractor)

TEDSI INFRASTRUCTURE GROUP

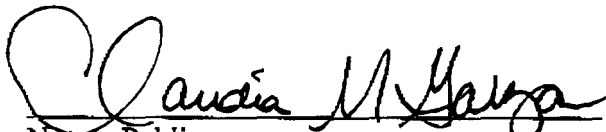
By: 

Mark W. Luper, P.E., R.E.L.S

Title: Sr. Project Manager

Date: November 30, 2006

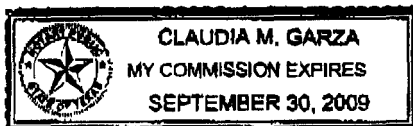
Sworn to and subscribed before me
this the 30th day of November, 2006.


Notary Public

My Commission Expires:

RECEIVED
FEB 13 2007

BY: 





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.
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	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 Total	2,000.00	2,000.00
		***** For Hidalgo County use only 6-1100-429-30-115-029-0-334	2,000.00	2,000.00

COPY

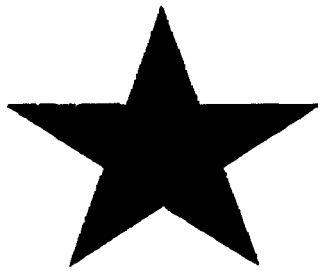
Authorized by: _____

Marta L. Salazar

PO Number 572527 Vendor No 227889
 PO Date 09-01-2006 Vendor Name TEDSI INFRASTRUCTURE GROUP, INC.
 Requisition No 00085047 Address 1201 E EXPRESSWAY B3
 Owner QBELTRAN MISSION, TX 78572-6028

PO Total 2,000.00
 Payment Total 1,500.00

Detail		Header	Payment Info		
Line No.	Ordered	Received	Description	Unit Price	Amount
1	1		WORK AUTHORIZATION #19 IN THE AMOUNT OF \$2,000.00 FOR A ML	2,000.000	2,000.00
				Total	2,000.00
Account Number			Description	Amount	Amount Lig
7-1100-429-30-115-029-D-334			TRAFFIC ENGINEERING-ENGINEER & ARCHITEC	2,000.00	1,500.00



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: 11:15 AM. / P.M.

COMMENTS: PLEASE PLACE INV.# 267787 ON THE NEXT
COMMISSONERS' COURT AGENDA

Thanks Munoz

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