

**COUNTY of HIDALGO**

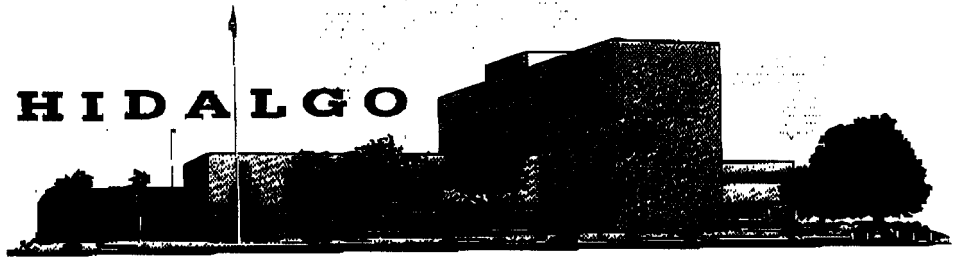
**OSCAR L. GARZA, JR.**

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  
 REF: INVOICE #267843  
 C#-06-144-12-13  
 ACCT.#: 7-1334-431-00-124-077-0-334

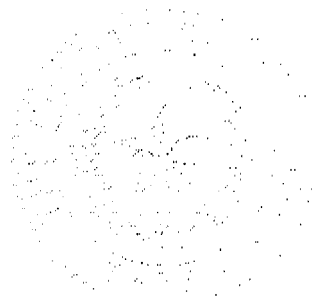
*Oscar L. Garza, Jr.*

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #26783 IN THE AMOUNT OF \$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. #267843  
P.O. #566991



**INVOICE**

Commissioner Oscar L. Garza, Jr. Hidalgo County Pct. #4 1102 N. Doolittle Rd. Edinburg, Texas 78539  Attn.: Ms. Gloria Beltran	Invoice Date: December 31, 2006 TEDSI Invoice No.: 267843 TEDSI Project No.: 26892-1 Invoice Period: November 1, 2006 thru December 31, 2006
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**RECEIVED**  
 FEB 13 2007

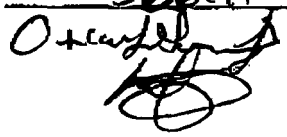
**TRENTON ROAD**  
 Contract No. C-06-144-12-13

BY: 


Hidalgo County Purchase Order No. 566991  
 Hidalgo County Requisition No. 00087906


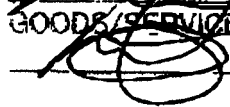
Contract Amount	Contract Amount Remaining
\$500,000.00	\$0.00

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%	100%	\$50,000.00	\$500,000.00
<b>Subtotal:</b>		<b>\$500,000.00</b>		<b>\$50,000.00</b>	<b>\$500,000.00</b>

7-1284431-00-124-000-0-334  
 Pct. # 415  
 Pur. Req. # 87906  
 P.O. # 566991  


TOTAL FEE EARNED:	\$500,000.00
LESS PREVIOUSLY INVOICED:	\$450,000.00
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b>\$50,000.00</b>

  
 Mark W. Luper, P.E. RPLS  
 Sr. Project Manager

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

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

**RECEIVED**  
FEB 13 2007

STATE OF TEXAS  
COUNTY OF HIDALGO

BY: 

Personally appeared before me, the undersigned Notary Public for Mark W. Dupher, 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 Professional Services Contract Work Authorization for the Route & Alignment Studies, Environmental Matrix & Design Field Surveying associated with the Trenton Road Project between US 281 and FM 491, 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)

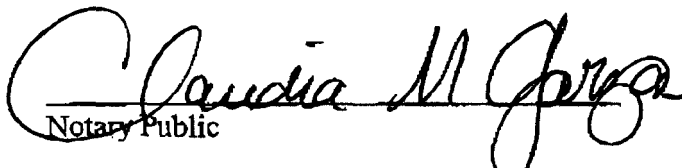
**TEDSI INFRASTRUCTURE GROUP**

By:   
Mark W. Dupher, P.E., RFLS

Title: Sr. Project Manager

Date: December 31, 2006

Sworn to and subscribed before me  
this the 31st day of December, 2006.

  
Notary Public

My Commission Expires:





# 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.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
1	LOT	<p>DO NOT DUPLICATE ORDER</p> <p>WORK AUTHORIZATION # 1 APPROVED COMMISSIONERS' COURT OF 4/11/06 UNDER CONTRACT #06-144-12-13 EXP. DATE 12-31-2009</p> <p>PROFESSIONAL ENGINEERING / ENVIRONMENTAL SERVICES FOR THE CORRIDOR &amp; ALIGNMENT ANALYSIS, ENVIRONMENTAL CONSTRAINTS MATRIX, PRELIMINARY RIGHT-OF-WAY DATA, &amp; PUBLIC INVOLVEMENT ASSOCIATED WITH TRENTON ROAD FROM US 281 TO FM 491.</p> <p>*****WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF APRIL 11, 2006***** UNDER CONTRACT 06-144-12-13 EXP. DATE 12-31-2009*****</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: right;">Total</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For Hidalgo County use only</p> <p>6-1334-431-00-124-020-0-334</p>	500,000.00	500,000.00
				500,000.00

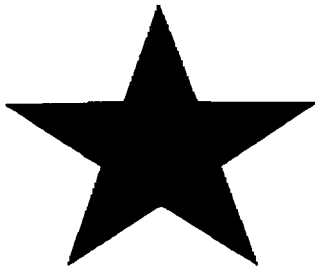
*X* *df* *027*

Authorized by: Martha R. Salazar

PO Number 566991 Vendor No 227889  
 PO Date 05-09-2006 Vendor Name TEDSI INFRASTRUCTURE GROUP, INC.  
 Requisition No 00087906 Address 1201 E EXPRESSWAY 83  
 Owner GBELTRAN MISSION, TX 78572-8026

PO Total 500,000.00  
 Payment Total 450,000.00

Detail		Header		Payment Info	
Line No.	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	1		PROFESSIONAL ENGINEERING / ENVIRONMENTAL SERVICES FOR THE	500,000.000	500,000.00
2	1		D 08/02/06 RECLASSIFY TO ANOTHER ACCT J/E WILL BE DONE TO COF		.00
				<b>Total</b>	<b>500,000.00</b>
Account Number			Description	Amount	Amount Liq
7-1334-431-00-124-027-0-334			C.O.,2004-PCT4-TRENTON RD-ENG & ARCH SI	450,000.00	400,000.00
6-1334-431-00-124-020-0-334			C.O.,2004-PCT 4-ENG & ARCH SERVICES	50,000.00	50,000.00



**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: 10:20 AM. / P.M.

COMMENTS: PLEASE PLACE ON THE NEXT  
COMMISSIONERS' COURT AGENDA  
Thanks Munoz

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