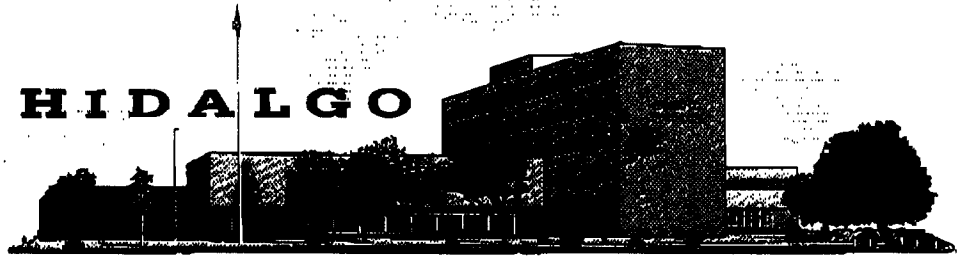


COUNTY of HIDALGO

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: AUGUST 28, 2006
TO: PURCHASING DEPARTMENT
MARTHA L. SALAZAR, CPPB
PURCHASING AGENT
FROM: RUMALDO MUNOZ JR. PCT. #4 *[Signature]*
ACCOUNTS PAYABLE CLERK
REF: LANDFILL CLOSURE INVOICE

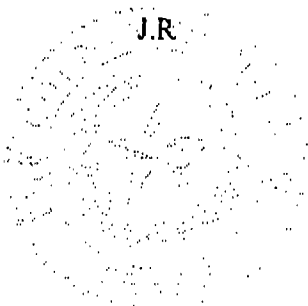
I HAVE RECEIVED THE FOLLOWING INVOICE FROM:

J.E. Saenz & Associates, Inc.
Inv. #20 ENG 880 in the amount of \$14,450.00

PLEASE PLACE ON THE NEXT COMMISSIONERS' COURT AGENDA FOR PAYMENT.

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

ATTACHMENTS: Copy of Invoice
Purchase Order



RECEIVED
AUG 24 2008

J.E. Saenz & Associates, Inc.

Project Name:

INVOICE # 20 ENG 880

PCT #4 LANDFILL, CLOSURE AND CAP CONSTRUCTION, PHASE II C

Page 1 of 1

ENG 02.028

08/23/2006

Closure Design and Site Management						ESTIMATED COST		WORK COMPLETED TO DATE	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QTY	COST	UNIT	AMOUNT TO DATE		
1	Install Methane Probe(8) (immediate)	EA	\$1,950.00	8	\$15,600.00	5	\$9,750.00		
2	Report Submittal for Well Installation to TNRCC (June)	LS	\$4,500.00	1	\$4,500.00	1	\$4,500.00		
3	HELP & Stability Models (3rd Quarter, 2002)	LS	\$10,000.00	1	\$10,000.00	1	\$10,000.00		
4	Closure Design Package, Specs & QC (3rd Qtr, 2002)	LS	\$36,500.00	1	\$36,500.00	1	\$36,500.00		
	Well & Probe Monitoring & Reporting (est only)								\$0.00
5	Year 2002 (see disclaimers below)	EA	\$12,450.00	4	\$49,800.00	4	\$49,800.00		
6	Minor Amendment Submittal (3rd Qtr)	LS	\$5,000.00	1	\$5,000.00	1	\$5,000.00		
	Funds needed, Year 2002				\$121,400.00				\$115,560.00
Closure Construction, (To be done by others)									
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QTY	COST				
7	Closure Construction QC, Certifications, & Reporting	LS	\$75,000.00	1	\$75,000.00	100%	\$75,000.00		
8	Reshaping and Contouring Existing Soil	CY	\$2.50	38500	\$96,250.00				N/A
9	Importing Soil & Filling Contours, Intermediate Layer	CY	\$5.50	50000	\$275,000.00				N/A
10	GCL	SF	\$0.40	800000	\$320,000.00				N/A
11	Importing Soil & Placement, Erosion Layer	CY	\$5.50	27500	\$151,250.00				N/A
12	Hydromulching and Slope Stabilization	SF	\$0.10	200000	\$20,000.00				N/A
	Subtotal				\$937,500.00				N/A
13	Contingency				\$144,525.00				N/A
	Subtotal				\$1,082,025.00				\$75,000.00
Construction Management & Extended Reporting									
14	Site Management during Construction	LS	\$176,600.00	1	\$176,600.00	100%	\$176,600.00		
15	Plans, construction surveys	LS	\$57,000.00	1	\$57,000.00	100%	\$57,000.00		
16	Project Management	LS	\$84,000.00	1	\$84,000.00	100%	\$84,000.00		
17	Year 2003 (see disclaimers below)	EA	\$12,450.00	4	\$49,800.00	4	\$49,800.00		
	SUBTOTAL CONSTRUCTION MANAGEMENT				\$367,400.00				\$367,400.00
Extended Reporting:									
	Well & Probe Monitoring & Reporting (est only)								
18	Year 2004, including Statistical Plan	EA	\$21,450.00	2	\$42,900.00	100%	\$42,900.00		
19	Year 2005, includes Detection Monitoring Stats	EA	\$14,450.00	2	\$28,900.00	2	\$28,900.00		
20	Year 2006	EA	\$14,450.00	2	\$28,900.00	2	\$28,900.00		
21	Year 2007	EA	\$15,000.00	2	\$30,000.00				\$0.00
22	Year 2008	EA	\$15,000.00	2	\$30,000.00				
23	Year 2009	EA	\$15,000.00	2	\$30,000.00				
24	Closure Documentation	EA	\$11,100.00	1	\$11,100.00	49%	\$5,500.00		
	SUBTOTAL REPORTING, YEAR 2003 - 2006, 2007-2009, ESTIMATES				\$201,800.00				\$106,200.00
TOTAL PROJECTED ENGINEERING AND PROJECT MANAGEMENT COSTS					\$765,600.00			TOTAL	\$664,150.00

Disclaimers:

- Any issues that fall outside statistical parameters, that require additional testing, monitoring, reporting, and/or construction.
- Any removal or redrilling or additional wells required.
- Any changes demanded based on geologic/statistical comparatives or regulatory requirement changes.

TOTAL TO DATE \$664,150.00

AMOUNT PREVIOUSLY INVOICED \$649,700.00

TOTAL DUE, THIS INVOICE \$14,450.00

6-1332-432-00-204-0020-334

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

8/24/08
8/24/08

339
87265
5657-07

Orcau...



J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

August 23, 2006

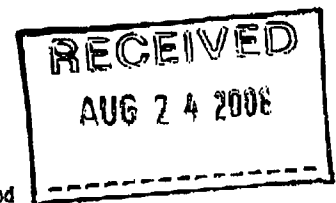
To: Oscar Garza, Commissioner Precinct Four
1102 N. Doolittle
Edinburg, Texas 78541

Re: Precinct Four Landfill Cap and Closure, Phase II B
Invoice No. 20
ENG. 02.028

Attached is our Invoice # 20 in the amount of \$14,450.00, for services rendered to date on the above referenced project.

Please call us at (956) 383-2984 if you have any questions.

Invoice Amount	\$14,450.00
(See Attachments)	



H:\Administration\Invoices\ENGINEERING\2002\ENG. 02.028 LANDFILL\Invoice # 20\Cover # 20.wpd

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540

(956) 383-2984 TEL
(956) 383-3736 FAX



Purchase Order COUNTY OF HIDALGO

PO#: 565707

DATE: 04/11/06

Page No 1 Of 2

VENDOR: 188999 REQ:00087265
FAX (956)383-3736 Email
Phone (956)383-2984
J.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540

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

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions: 379

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	<p>DO NOT DUPLICATE ORDER</p> <p>CONTRACT #00-057-02-01</p> <p>*****Note***** Previous Purchase Order 366633 was Liquidated, This Purchase Order will be a continuation of that P.O. and for services for modification to contract as stated below*****</p> <p>****Modification to C-0057-01-01 approved Commissioners' Court of May 03, 2005****</p> <p>The scope of service submitted by J.E. Saenz & Associates, Inc. is for the "CLOSURE DOCUMENTATION PHASE" as required by TCEQ and for "EXTENSION of GROUND WATER DETECTION MONITORING" for Hidalgo County Precinct #4 Landfill Municipal Solid Waste Permit No. 1593A, attached hereto is Phase II, Part D.</p> <p>****Fees for this Modification are as followed*****</p> <p>(a) Continued bi-annual monitoring and reporting for years 3 (2007), 4 (2008) and 5 (2009) is \$30,000.00 per year</p> <p>(b) Closure Documentation will be \$11,100.00</p> <p>****Purchase Order will be increased as funding becomes available*****</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: right;">Total</p> <p>***** For Hidalgo County use only</p>	35,361.92	35,361.92

COPY

Authorized by: Marta L. Salazar *ms*

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Rumaldo Munoz Jr
 Telephone# (956)-383-3112

Purchase Order Number: 565707
 Increase # 1 for this Purchase Order
 Procurement Method:

- Contract # 00-057-01-01
- Cooperative Awarded Vendor
(TBPC State Awarded, TCPN, TASB-Buyboard)
- Quotes over &1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

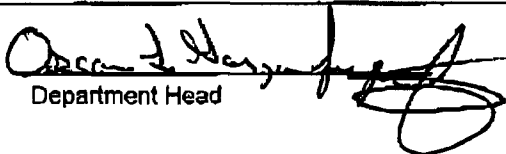
TO: Vendor Number: 188999
 Vendor Name: J.E. Saenz & Associates, Inc.
 Address: P.O. Box 3293
Edinburg Tx 78540

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$ 35,361.92
1	each	"Closure documentation phase" as required by TCEQ and for "Extension of ground water detection Monitoring" for the Hidalgo County Precinct #4 Landfill. Continued bi-annual monitoring and reporting for years 3 (2007), 4 (2008) and 5 (2009) is \$30,000.00 per year and closure documentation will be \$11,000.00		
		<i>Amount of Increase Request</i>		\$ 7,988.08
		TOTAL AMOUNT		\$ 43,350.00

Account Number: 6-1332-432-00-230-008-334

Reason: At the time original p.o. was requested enough funding was not available to make the p.o. for the correct amount, therefore p.o. will be increased as funding becomes available.

Authorization:  August 28, 2006
 Department Head Date

Reviewed By: _____ Date _____
 Purchasing Department

Approved By: _____ Date _____
 Purchasing Agent

Approved By: _____ Date _____
 Hidalgo County Auditor