

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: JULY 15, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4 *Oscar L. Garza, Jr.*
REF: INVOICE #22 ENG 1150
ACCT. #: 8-1100-432-00-124-001-0-334
P.O.#: 583717

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE, #22 ENG 1150 IN THE AMOUNT OF \$15,000.00, FROM J.E. SAENZ & ASSOCIATES, INC. ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

LINE-ITEM TRANSFER AI-10168 (SEE ATTACHED) IN THE AMOUNT OF \$15,000.00 HAS BEEN PLACED FOR NEXT WEEK.

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

CC:
ATTACHMENT:

COUNTY FILES
INV. #22 ENG 1150
P.O. 583717
LINE-ITEM TRANSFER

J.E. Saenz & Associates, Inc.

Project Name:

INVOICE # 22 ENG 1150

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

Page 1 of 1

ENG 02.028

07/15/2008

| 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 | 8 | \$15,600.00 | | |
| 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 | | | | \$121,400.00 |
| 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 | | | | \$387,400.00 | | | | \$387,400.00 |
| 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 | 1 | \$15,000.00 | | |
| 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 | 100% | \$11,100.00 | | |
| | SUBTOTAL REPORTING, YEAR 2003 - 2008, 2007-2009, ESTIMATES | | | | \$201,800.00 | | | | \$126,800.00 |
| TOTAL PROJECTED ENGINEERING AND PROJECT MANAGEMENT COSTS | | | | | \$785,600.00 | | | TOTAL | \$690,600.00 |

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.
- Additional quantities for item # 1 above are for the Gas Modification plan

TOTAL, TO DATE \$690,600.00

AMOUNT PREVIOUSLY INVOICED \$675,600.00

TOTAL DUE, THIS INVOICE \$15,000.00

Pct. #

Pur. Req. #

P.O. #

8-1100-432-00-124-001-0-334

410

104657

583317



Handwritten signatures and initials, including 'STE' and 'JES'.



J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS • SURVEYORS • PLANNERS • CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS • RIGHT OF WAY ACQUISITION

LETTER OF TRANSMITTAL & RECEIPT

Hidalgo County Precinct 4
TO: 1102 N. Doolittle
 Edinburg, Texas 78541

FROM: Irma Rodriguez

Attn: Oscar Garza
 Commissioner Precinct 4

DATE: July 15, 2008

Project: Landfill Cap and Closure

JES FILE No.: ENG.02.028

WE ARE SENDING YOU ATTACHED Under separate cover mail delivery the following:

Shop Drawings Prints Plans Bid Documents Specifications

Correspondence Change order Contract Proposal Other: see below

THESE ARE TRANSMITTED as checked below:

For approval Approval as submitted Resubmit ___ copies for approval

For your use Approved as noted Submit ___ copies for distribution

As requested Returned for corrections Return ___ corrected prints

For review/comment Please Sign & Return

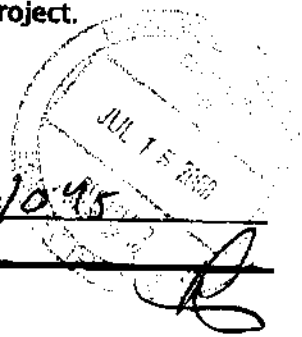
For payment Other: Return_____

Attached please find invoice number ENG. 1150 for the Landfill Cap and Closure Project.

Thank you

RECEIVED _____ DATE 7/15/08 TIME 10:45

COPIES: FILE OWNER





J. E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS

July 15, 2008

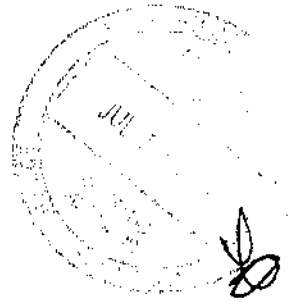
To: Oscar Garza, Commissioner Precinct Four
1102 N. Doolittle
Edinburg, Texas 78541

Re: Precinct Four Landfill Cap and Closure, Phase II B
Invoice No. 22
ENG. 02.028

Attached is our Invoice # 22 in the amount of \$15,000.00, for the Edinburg Landfill Project.
Please call us at (956) 383-2984 if you have any questions.

Invoice Amount
(See Attachments)

\$15,000.00



H:\Administration\Invoices\ENGINEERING\2002 3 OPEN PROJECTS\ENG. 02.028 LANDFILL\Invoice # 21\Cover # 22.wpd

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540

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



Purchase Order
COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 1 Of 2

VENDOR: 188999 REQ:00108651
FAX (956)383-3736 Email:
Phone:(956)383-2984
J.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540

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

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #450

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 #00-057-02-01 ****NOTE **** Previous Purchase Orders associated with this contract where 366633 and 565707, this purchase order will be a continuation of this P.O.'s and for services for modification to contract as stated below. ****Modification to C-00-057-02-01 approved Commissioners' Court of May 03, 2005**** 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. ****Fees for this modification are as followed **** (a) Continued bi-annual monitoring and reporting for years (3) 2007, (4) 2008, (5) 2009 is \$30,000.00 per year. (b) Closure Documentation will be \$11,100.00 ***Note***P.O. will increase as funding becomes available**** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 41,450.00 | 41,450.00 |

COPY

Authorized by:

Marcus L. Salazar ^{men}



Purchase Order COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 2 Of 2

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

REQ:00108651
Email:

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

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #450

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|--------------------------------|----------------------|-------------|
| | | Total | | 41,450.00 |
| ***** | | | | |
| | | For Hidalgo County use only | | |
| | | 8 / -1100-432-00-124-001-0-334 | 41,450.00 | |
| | | Approved | + 15,000.00 | |
| | | | 56,450.00 | |
| | | 7 - 1332-432-00-230-008-0-334 | | |
| | | | | \$71,450.00 |

COPY

Authorized by: Martha L. Salazar

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 583717
 Increase # 1 for this Purchase Order

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

Procurement Method:
 Contract # 00-057-02-01
 Cooperative Awarded Vendor
 (TBPC State Awarded, TCPN, TASB-Buyboard)
 Quotes over &1,000.00 (verbal quotes)
 (attach written quotes)
 Quotes over \$5,000.00
 (attach written quotes)

Increase Purchase Order for the following items:

| Quantity | UOM | Description | Unit Price | Amount |
|--|-----|--|--|--|
| <i>Amount of Original Purchase Order</i> | | | | |
| 1 | Lot | The scope of services submitted by J.E. Saenz & Assoc is for the "Closure Documentaiton Phase" as required by TCEQ and for "Extension of ground wate detection monitoring" for Hidalgo County Precinct #4 Landfill, Municipal Solid Waste Permit No. 1593A, attached hereto is Phase, II Part D: a) continued bi-annual monitoring and reporting for years (3) 2007, (4) 2008, (5) 2009 is \$30,000.00 per year. (b) Closure Documentation will be \$11,100.00 | \$ 15,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ 15,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| TOTAL AMOUNT | | | | \$ 56,450.00 |

Account Number: 8-1100-432-00-124-001-0-334

Available Funds: \$ _____
 Amount Liquidated: \$ _____

Pct. #4 Note:

Reason: P.O. needs to be increased because of under estimating the dollar amount needed for the blanket purchase order. Also P.O will increase as funding becomes available.

Authorization: 
 Department Head

Date July 15, 2008

Reviewed By: _____
 Purchasing Department

Date _____

Approved By: _____
 Purchasing Agent

Date _____

Approved By: _____
 Hidalgo County Auditor

Date _____

DATE: JULY 15, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 LANDFILL

ACCOUNT NUMBER: 8-1100-432-00-124-001-0-000

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|-----------------------------|-----------------------|---------------------------|-----------------------|--------------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 8-1100-432-00-124-001-0-421 | Disposal | 8-1100-432-00-124-001-334 | Arch & Eng Svc | \$15,000.00 |
| 8-1100-432-00-124-001-0-421 | Disposal | 8-1100-432-00-124-001-748 | Other Equip | \$16,668.00 |
| | | | TOTAL | <u>\$31,668.00</u> |

REASON: To cover Inv. #22 Eng 1150 from J.E. Saenz & Associates, Inc., P.O. 583717 and for the purchase of three (3) new 30 yd open top containers.

DEPARTMENT HEAD SIGNATURE

 / /
DATE

ATTEST COUNTY CLERK

APPROVED COMMISSIONERS' COURT

COUNTY AUDITOR'S FORM: SFA-CA-017
REVISED: 6/15/00



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 Saenz
Purchasing Department

FAX NO. ()-

NO. OF PAGES: 10 (INCLUDING COVER PAGE)

FROM: RUMALDO MUNOZ JR.
ACCTS. PAYABLE CLERK

DATE: 7/15/2008

TIME: 2:20 AM. / P.M.

COMMENTS: Please place on the next Commissioners' Court
Any? call me Thanks Rumaldo Munoz Jr.

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