



**MEMO**

DATE: OCTOBER 15, 2008  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4 *[Signature]*  
REF: J.E. SAENZ & ASSOCIATES, INC.  
ACCT. #: 8-1332-432-00-230-008-0-334  
P.O.#: 583717

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE **#23 ENG 1169** IN THE AMOUNT OF **\$15,000.00**, FROM **J.E. SAENZ & ASSOCIATES, INC.** ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING TO COVER THIS PAYMENT IS BEING REQUESTED FROM THE DEPARTMENT OF BUDGET AND MANAGEMENT.

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

CC:  
ATTACHMENT:

COUNTY FILES  
INV. #23 ENG 1169  
P.O. 583717

# J.E. Saenz & Associates, Inc.

INVOICE # 23 ENG 1169

Project Name:

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

Page 1 of 1

ENG 02.028

10/08/2008

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(B) (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		
<b>Closure Construction, (To be done by others)</b>									
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
<b>Construction Management &amp; Extended Reporting</b>									
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		
	<b>SUBTOTAL CONSTRUCTION MANAGEMENT</b>				\$367,400.00		\$367,400.00		
<b>Extended Reporting:</b>									
	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	2	\$30,000.00		
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		
	<b>SUBTOTAL REPORTING, YEAR 2003 - 2006, 2007-2009, ESTIMATES</b>				\$201,800.00		\$201,800.00		\$141,800.00
<b>TOTAL PROJECTED ENGINEERING AND PROJECT MANAGEMENT COSTS</b>					\$765,600.00		<b>TOTAL</b>	\$705,600.00	

**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 \$705,600.00

AMOUNT PREVIOUSLY INVOICED \$690,600.00

TOTAL DUE, THIS INVOICE \$15,000.00

INVOICE RECEIVED BY:

*[Signature]* on 10/8/08  
 GOODS/SERVICES RECEIVED BY:  
*[Signature]* 10/8/08

8-1362432-00-230-0080-334  
 Pct. # 450  
 Pur. Req. # 708651

*[Signature]*



# Purchase Order

## COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 1 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.
- 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 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.</p> <p>****Modification to C-00-057-02-01 approved Commissioners' Court of May 03, 2005****</p> <p>The scope of service submitted by J.E. Saenz &amp; 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, (5) 2009 is \$30,000.00 per year.</p> <p>(b) Closure Documentation will be \$11,100.00</p> <p>***Note***P.O. will increase as funding becomes available****</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	41,450.00	41,450.00

Authorized by:

*Martina L. Salazar*



# Purchase Order COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 2 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

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5. 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 / 1-1100-432-00-124-001-0-334	41,450.00	
		Approved	+ 15,000.00	
		8 - 1332-432-00-230-008-0-334	56,450.00	
				8-1508
				\$71,450.00

Authorized by: *Maria L. Salazar*

**Leticia Saenz**

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**From:** Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]  
**Sent:** Wednesday, October 15, 2008 9:52 AM  
**To:** leticia.saenz@co.hidalgo.tx.us  
**Subject:** Please Place on Agenda  
**Attachments:** Memo to place Inv. on C.C..PDF; Inv. #23 ENG 1169.PDF; P.O. 583717.PDF; P.O. 5837170001.PDF

Morning

Please place this item on the agenda, i have requested from Dina at budget office to move monies to cover this invoice

Thanks Munoz

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.524 / Virus Database: 270.8.0/1726 - Release Date: 10/15/2008 7:29 AM

10/15/2008

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