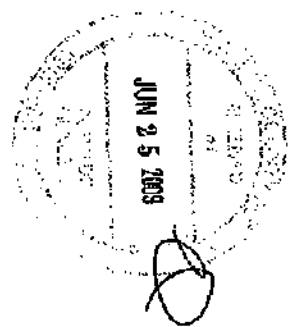




J.E. SAENZ & ASSOCIATES, INC.

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

June 23, 2009



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

Re: Precinct Four Landfill Cap and Closure, Phase II B
Invoice No. 24
ENG. 02.028

Attached is our Invoice # 24 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 **\$15,000.00**
(See Attachments)

H:\Administration\Invoices\ENGINEERING\2002 1 OPEN PROJECTS\ENG. 02.028 LANDFILL\Invoice # 24\Cover # 23.wpd

9 1332 230
~~1000-432-00-151-0080~~ 334
Pot. # 450
Pur. Req. # 108651
P.O. # 68339
Oscar Garza

INVOICE RECEIVED BY: [Signature] ON 6/25/09
AMOUNT/SERVICES RECEIVED BY: [Signature] ON 6/25/09

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

J.E. Saenz & Associates, Inc.

JUN 9 2009

Project Name:

INVOICE # 24 ENG 1229

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

Page 1 of 1

ENG 02-028

06/23/2009

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 TNRCG (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				\$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	2	\$30,000.00	
22	Year 2008	EA	\$15,000.00	2	\$30,000.00	1	\$15,000.00	
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 - 2006, 2007-2009, ESTIMATES				\$201,800.00		\$166,800.00	
TOTAL PROJECTED ENGINEERING AND PROJECT MANAGEMENT COSTS					\$765,800.00	TOTAL	\$720,600.00	

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	\$720,600.00
AMOUNT PREVIOUSLY INVOICED	\$705,600.00
TOTAL DUE, THIS INVOICE	\$15,000.00



Purchase Order
COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 1 Of 2

VENDOR: 188999 REQ:00108551
FAX (956)383-3735 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 SEPARATELY. 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-RCR-SAFE OR 1-866-427-7233	41,450.00	41,450.00

Authorized by:

Martina B. 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. #950

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 P.O.S. DESIGNATION. VENDOR MUST REPLY ALL SHIPPING COSTS.
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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		
		B / 1-1100-432-00-124-001-0-334	41,450.00	
		Approved	+ 15,000.00	
		-----	\$56,450.00	
		9 - 1332-432-00-230-008-0-334	+ 15,000.00	
		\$71,450.00	71,450.00	

PO (1) 8-13-08
 B2950 SS
 8-15-08
 PO (1)
 10-20-08

Authorized by: Martha D. Salazar