



J.E. SAENZ & ASSOCIATES, INC.

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

November 10, 2009

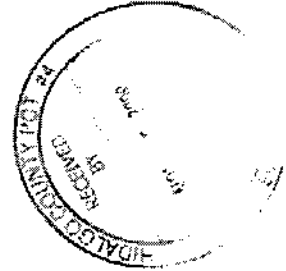
To: Oscar Garza, Commissioner Precinct Four
1102 N. Doolittle
Edinburg, Texas 78541

Re: Precinct Four Landfill Cap and Closure, Phase II B
Invoice No. 25
ENG. 02.028

Attached is our Invoice # 25 in the amount of \$15,000.00, for the Edinburg Landfill Project.
Please call us at (956) 383-2984 if you have any questions.

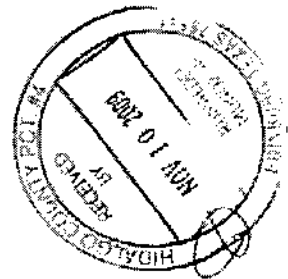
Invoice Amount
(See Attachments)

\$15,000.00



H:\Administration\Invoices\ENGINEERING\2002 - OPEN PROJECTS\ENG. 02.028 LANDFILL\Invoice # 25\Cover # 23.wpd

9 -1100-432-00-124-001-A 331
Pct. # 450
Pur. Req. # 108451
P.O. # SB3717



INVOICE RECEIVED BY: _____ on 11-1-09
GOODS/SERVICES RECEIVED BY: _____ on 11/1/09

e-00-037-02-01

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.

Project Name:

INVOICE # 25 ENG 1255

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

Page 1 of 1

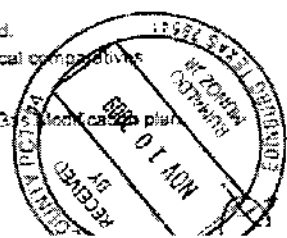
ENG 02.028

11/10/2009

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(s) (immediate)	EA	\$1,900.00	8	\$15,200.00	8	\$15,200.00		
2 Report Submittal for Well Installation to TNROC (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	\$2.60	36500	\$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				
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	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 - 2006, 2007-2009, ESTIMATES				SUB-TOTAL	\$201,800.00		\$171,800.00	
TOTAL PROJECTED ENGINEERING AND PROJECT MANAGEMENT COSTS				\$765,600.00		TOTAL	\$735,600.00	

Disclaimers:

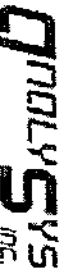
- Any issues that fall outside statistical parameters, that require additional testing, monitoring, reporting, and/or construction.
- Any removal or redrilling or additional wells required.
- Any changes demanded based on geologic/statistical comparisons or regulatory requirement changes.
- Additional quantities for item # 1 above are for the Geostatistical Modelling plan.



TOTAL, TO DATE	\$735,600.00
AMOUNT PREVIOUSLY INVOICED	\$720,600.00
TOTAL DUE, THIS INVOICE	\$15,000.00

CHAIN-OF-CUSTODY

www.analysysinc.com



Send Report To:

Company Name: Modern Technology - Modra

Address: 540 Naples St

City: CC State: TX Zip: 78408

ATTN: Michael Hudgins

Phone: 361 533 7164

Project Number: 5201 Supplier: Michael

Bill To (if different):

Company Name:

Address:

City: State: Zip:

ATTN: Phone: Fax:

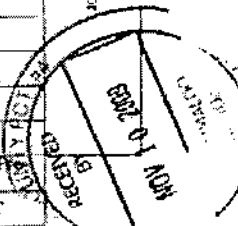
3512 Meritgate Drive, Austin, TX
512-252-8888 Fax: 512-252-7411

2200 N. Davis Island Dr., Ste K, Corpus
Christi, TX 78408 P: (361) 292-6386;
F: (361) 292-4831/707

Special projects intended for TCEQ/TPRD compliance require special handling, QC requirements and pricing. To be successfully completed, such projects should be identified and discussed prior to receipt of MCLST BE IMPLEMENTED on this Chain-of-Custody under "Special Instructions".

No. of Containers and Preservative (TMRP is Mandatory)

Analyze for:



RUSH LAB (if Scheduled) Standard TAT

Client Sample No. Description/Location	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Lab ID # (Lab-Only)	PC	No. of Containers and Preservative (TMRP is Mandatory)					Matrix	TRRP	Temperature upon receipt (Container with NMLAC use 5(11)(c)(6)(C))	
								HNO3	HCL	H2SO4 Glass	None	Other (Specify)				Water
MW-1	10/9	1400	X			327416		2	2	1	2					X
MW-7	10/8	1510	X			327417		2	2	1	2					X
MW-8	10/8	1610	X			327418		2	2	1	2					X
MW-9	10/8	1705	X			327419		2	2	1	2					X
X																
TR-2	10/9	1730	X			327420		2	2	1	2					X
Field Blank	10/9	1715	X			327421		2	2	1	2					X
Equip Blank	10/8	1720	X			327422		2	2	1	2					X
Special Instructions (such as special QC requirements, tests, methods, etc.)																

(This is a special early reported analysis on this Chain-of-Custody under established detection station. All analyses will be conducted using ASI's method of choice and all data will be reported to ASI's account regarding health, HMD, and/or. See QMS values and requirements, which specific analytical parameters has no protocol on it's Chain-of-Custody as related to the chain of custody. ASI will act out to the only laboratory or ASI's ISO 17025 ASL location. Specific configuration and data will be applied for all QC, report area.

Sample Relinquished By:

Sample Received By:

Name	Affiliation	Date	Time	Name	Affiliation	Date	Time
<u>Michael Hudgins</u>	<u>M-TMSE</u>	<u>10/9/09</u>	<u>8:30</u>	<u>C. McJINNS</u>	<u>AST</u>	<u>10/9/09</u>	<u>8:30</u>

Understanding of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/customer to AnalySys, Inc.'s standard terms.



Purchase Order COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 1 Of 2

VENDOR: 168999 REQ:00108651
FAX (956)381-3730 Email:
Phone:(956)383-2984
J.E. SARNZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78841

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1182 N. DOOLITTLE RD.
EDINBURG TX 78839

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

FORM 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 S.A.S. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT IS TO BE MADE ONLY FOR A SOUND AND FULLY COMPLETED ORDER, 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 368883 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 0-01-057-02-01 approved Commissioners' Court on May 03, 2005****</p> <p>The scope of service submitted by J.E. Sarnz & 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. 1833A, attached hereto as 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 \$12,100.00</p> <p>***Note***P.O. will increase as funding becomes available****</p> <p>REPORT ROAD HAZARDS 1-866-HCP-SAFE OR 1-866-427-7233</p>	41,480.00	41,480.00

Authorized by:

Martha S. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 2 Of 2

VENDOR: 188993 REQ:00106051
FAX: (956)323-3735 Email:
Phone: (956)323-2954
C.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3095
EDINBURG TX 78940

BUYER:
SHIP TO: HIDALGO CO. PCT 4
3102 N. DOOLITTLE RD.
EDINBURG TX 78939

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

INT. REQ. #150

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 FULL OR EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED FOR DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SEPARATELY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED.
5. INVOICE NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Total		42,450.00
***** For Hidalgo County use only # 1-1100-422-00-124-001-0-934				
		Approved	42,450.00 + 15,000.00 P.O. (T) 8-15-08 873-08 152450 S.S.	
		1332.432 00 230 007-0-334	\$56,450.00 8-15-08	
			+ 15,000.00 P.O. (T)	
			71,450.00 10-20-08	
			15,000.00	
			86,450.00 P.O. (T)	

Authorized by: Marta L. Salazar



County of Hidalgo Pct. 4

Commissioner Oscar L. Saenz Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: NOVEMBER 19, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #25 ENG1255; CONTRACT #00-057-02-01

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #25 ENG 1255 IN THE AMOUNT OF \$15,000.00 FOR J.E. SAENZ & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #583717, ACCOUNT: 9-1100-432-00-124-001-0-334

NOTE: CURRENTLY THERE IS NOT SUFFICIENT FUNDS IN THE ABOVE MENTIONED P.O., BUT THE PRECINCT HAS REQUESTED FUNDING THRU THE COUNTY'S BUDGET DEPARTMENT.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 25 ENG1255 & P.O. 583717