

J.E. SAENZ & ASSOCIATES, INC.

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

April 26, 2010

Invoice No.: ENG1292

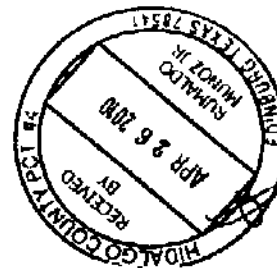
To: Oscar Garza, Commissioner Precinct Four
1102 N. Doolittle
Edinburg, Texas 78541

Re: Precinct Four Landfill Cap and Closure, Phase II B
Invoice No. 26
ENG. 02.028

Attached is our Invoice # 26 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)

\\Administration\Invoices\ENGINEERING\2002_1\OPEN PROJECTS\ENG. 02.028\LANDFILL\Invoice # 26\Cover # 23.wpd



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 # 26 ENG 1292

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

Page 1 of 1

ENG 02.028

04/26/2010

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	\$1,950.00	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 OC, 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	\$178,600.00	1	\$178,600.00	100%	\$178,600.00	
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	1	\$15,000.00	
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		\$186,800.00	
TOTAL PROJECTED ENGINEERING AND PROJECT MANAGEMENT COSTS					\$766,600.00	TOTAL	\$750,600.00	

Disclaimers:

- 1) Any issues that fall outside statistical parameters, that require additional testing, monitoring, reporting, and/or construction TOTAL, TO DATE \$750,600.00
- 2) Any removal or redrilling or additional wells required.
- 3) Any changes demanded based on geologic/statistical comparatives or regulatory requirement changes. AMOUNT PREVIOUSLY INVOICED \$735,600.00
- 4) Additional quantities for item # 1 above are for the Gas Modification plan TOTAL DUE, THIS INVOICE \$15,000.00

P.O. # 1100-432-00-124-001-0-334
 Proj # 450
 P.O. # 108651
 P.O. # 583917

RECEIVED BY [Signature] ON 4-26-10
 CHECK NUMBER [Signature] RECEIVED BY [Signature] ON 4-26-10



Purchase Order COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 1 of 2

VENDOR: 188099 REQ:00100051
FAX (956)583-3735 EMAIL:
Phone:(956)163-2994
J.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78542

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

CONTRACT:
SITE: HIDALGO CO. PCT 4

Special instructions:

POT. REQ. 5450

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 FOB DESTINATION. VENDOR MUST PAY ALL SHIPMENT COSTS.
4. INVOICE FOR THIS PURCHASE ORDER ONLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. QUANTITY MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDER UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LDT	<p>DO NOT DUPLICATE ORDER</p> <p>CONTRACT #00 157-02-01</p> <p>****NOTE **** Previous Purchase Orders associated with this contract where 565705 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 U-00-057-02-01 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 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 (1) 2007, (2) 2008, (3) 2009 is 500,000.00 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-HOW-SAFE OR 1-866-477-7232</p>	41,450.00	41,450.00

Authorized by: Marta L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 583717

DATE: 04/18/07

Page No 2 Of 2

VENDOR: 188999 REG: 0017451
FAX: 956-363-1733 Email:
Phone: 956-363-2984
J. E. SAENZ & ASSOCIATES, INC.
P.O. BOX 129
EDINBURG TX 78540

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

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:

PO# REG: #420

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPT ON THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED FOR A RESERVATION. VENDOR MUST REPLY ALL SHIPING COSTS.
- INLC OF EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. REQ CUSTOMER COPY MAY BE ACCEPTED. QUOT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BENEFICIAL AND FULLY COMPLETED ORDER, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
			Total	41,450.00
.....				
For Hidalgo County use only				
2100-432-00-124-001-0-334				
Approved: _____				
<p>Handwritten notes and calculations:</p> <p>41,450.00 715,000.00 PO (I) 8-15-08 B2150 SS 711,450.00 711,450.00 PO (I) 15,000.00 86,450.00 P.O. (I)</p>				

Authorized by: Martin B. Salazar



County of Hidalgo Pct. 4

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

MEMO

DATE: APRIL 26, 2010
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #26 ENG1292: CONTRACT #00-057-02-01

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #26 ENG 1292 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: 0-1100-432-00-124-001-0-334

*NOTE: CURRENTLY P.O. 583717 DOES NOT HAVE SUFFICIENT FUNDING TO COVER THIS INVOICE, FUNDS ARE AVAILABLE IN THE CORRECT ACCOUNT AND A PURCHASE ORDER INCREASE HAS BEEN SUBMITTED.

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

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv.# 26 ENG1292

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, April 26, 2010 4:54 PM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Inv for CC #26 ENG1292 J.E. Saenz
Attachments: Inv. #26 ENG 1292.zip

Good Afternoon

Please Place the attached invoice on the next CC.

Thanks Munoz