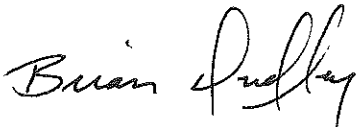




MEMORANDUM

TO: Norma Ceballos, Rocio Villarreal

CC: Mona Parras

FROM: Brian Dudley, P.E. 

DATE: 17 March 2011

SUBJECT: Cook-Joyce Inc. (CJI) Split Invoices, September- December 2010

Attached are two invoices for work performed during September – December 2010. As Ms. Villarreal requested, we have split the invoices to reflect charges incurred before and after the December 7, 2010 Commissioners Court approval date of the current contract amendment.

CJI work continued during the Fall of 2010 while the Engineering Services Agreement was being amended and extended. The work was essential to stay in compliance with State Solid Waste Regulations and meet deadlines required by the Texas Commission on Environmental Quality (TCEQ). Work included:

1. A permit modification for the landfill Site Operating Plan had been submitted during the Summer and was under consideration by TCEQ. TCEQ produced comments on September 23 which required correspondence and resubmittal of the plans within 30 days;
2. A Subsurface Boring Plan had been coordinated with TCEQ as part of the landfill expansion Permit Amendment. To meet permit amendment sequencing requirements, it was submitted to TCEQ on September 27;
3. Methane monitoring must be conducted quarterly to stay in compliance with regulations, and it was conducted on September 16;
4. On September 23, the TCEQ had directed that the Tire Baling Facility apply for a Registration to comply with new regulations. This Application was prepared and then submitted to TCEQ on December 10; and
5. With the landfill almost full, County landfill supervisors required guidance on locations and elevations of waste placement. Some parts of the landfill redesign work needed to continue in order to provide this guidance for waste placement that would be compatible with the landfill expansion.

Cook-Joyce, Inc
812 W 11th Street
Austin, TX 78701-2000

Commissioner Joe Flores
c/o Elva Borrego
Hidalgo County Precinct 3
P.O. Box 607
Mission, TX 78573

Invoice number 11010028a
Date 02/01/2011

Project 10065 Hidalgo Country Pct 3 Landfill

Professional Services Provided from September 1 thru December 6, 2010

Landfill Engineering

01 Engineering Services

Labor

	Hours	Billed Amount
Project Staff I	13.00	780.00
Project Staff II	116.50	8,155.00
Project Staff IV	14.00	1,330.00
Senior Project Staff	56.00	7,000.00
Technician III	20.00	1,200.00
Labor subtotal	219.50	18,465.00

Reimbursable

	Units	Rate	Billed Amount
Plots-B&W	40.00	0.154	6.16
Copies	257.00	0.10	25.70
Color Copies	47.00	1.00	47.00
Mileage	23.00	0.50	11.50
Publications/Maps			2.88
Telephone	28.80	0.25	7.20
Reimbursable subtotal			100.44
Phase subtotal			18,565.44

Invoice total **18,565.44**

This invoice includes work performed during a portion of September through December 6, 2010. The continuation of the work was essential to stay in compliance with regulations and meet deadlines required by TCEQ. The work included preparation and submittal of the following to TCEQ:

- Landfill Site Operating Plan (SOP) comments were received from TCEQ on Sept 23, a response extension was submitted on Oct 22, and a revised SOP was submitted on December 6.*
- A landfill Boring Plan was submitted on Sept 27 and approved by TCEQ.*
- Additional work included redesign of the landfill to increase operating life, preparation of the associated permit amendment document, acquire the IWBC Endangered Species Assessment, revise the landfill Gas Plan, Drainage and Erosion Plans, Closure/Post-closure Plans, produce landfill drawings, develop agency coordination letters and land use/ownership information.*
- A site visit to the landfill occurred on Sept 16 to conduct quarterly methane testing, provide operating guidance, and obtain signatures for TCEQ submittals.*

This invoice covers time and expenses detailed on the attached project billing report. If you have any questions, please call Brian Dudley at (512) 474-9097.

THANK YOU, Brian Dudley

Billing Report

**10065 Hidalgo Country Pct 3 Landfill
 01 01 Engineering Services**

Phase Status: Active

Billing Cutoff: 12/06/2010

		Date	Units	Rate	Amount
Labor		WIP Status: Billable			
Project Staff I					
Nancy Neuse					
692 Word Processing		09/19/2010	0.25	60.00	15.00
	<i>letter</i>				
692 Word Processing		09/26/2010	0.25	60.00	15.00
	<i>letter</i>				
692 Word Processing		09/30/2010	7.25	60.00	435.00
	<i>Letter, operating plans for amendment</i>				
692 Word Processing		10/03/2010	1.00	60.00	60.00
	<i>documents</i>				
692 Word Processing		10/10/2010	4.00	60.00	240.00
	<i>new doc creation - fresh type</i>				
692 Word Processing		11/07/2010	0.25	60.00	15.00
	<i>new doc creation - fresh type</i>				
		Subtotal	13.00		780.00
Project Staff II					
Jennifer Locke					
485 Professional Services		09/12/2010	0.75	70.00	52.50
485 Professional Services		09/30/2010	26.50	70.00	1,855.00
	<i>permit amendment - TCEQ meeting</i>				
485 Professional Services		10/03/2010	7.25	70.00	507.50
	<i>Permit amendment - TCEQ meeting</i>				
485 Professional Services		10/10/2010	25.00	70.00	1,750.00
	<i>Permit amend - TCEQ meeting</i>				
485 Professional Services		10/17/2010	32.00	70.00	2,240.00
	<i>Permit amendment application</i>				
485 Professional Services		10/24/2010	16.50	70.00	1,155.00
	<i>Permit amendment app, SOP extension, drainage report</i>				
485 Professional Services		10/31/2010	1.00	70.00	70.00
	<i>permit amend app, SOP extension, drainage report</i>				
485 Professional Services		12/05/2010	7.50	70.00	525.00
	<i>SOP NOD response, Tire Registration</i>				
		Subtotal	116.50		8,155.00
Project Staff IV					
Kevin Lonseth					
429 Permit, Support		09/26/2010	12.00	95.00	1,140.00
	<i>Permit amendment</i>				
429 Permit, Support		09/30/2010	2.00	95.00	190.00
	<i>Boring Plan</i>				
		Subtotal	14.00		1,330.00
Senior Project Staff					
Brian Dudley					
485 Professional Services		09/26/2010	2.00	125.00	250.00

Billing Report

10065 Hidalgo Country Pct 3 Landfill
 01 01 Engineering Services

Phase Status: Active

Billing Cutoff: 12/06/2010

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Senior Project Staff				
Brian Dudley				
<i>TCEQ fee, boring plan, draft application</i>				
485 Professional Services	09/26/2010	2.00	125.00	250.00
<i>TCEQ fee, boring plan, draft application</i>				
485 Professional Services	09/30/2010	17.00	125.00	2,125.00
<i>boring plan, draft application</i>				
485 Professional Services	10/03/2010	5.00	125.00	625.00
<i>Boring Plan, draft application</i>				
485 Professional Services	10/10/2010	13.00	125.00	1,625.00
<i>Draft application</i>				
485 Professional Services	10/17/2010	1.00	125.00	125.00
<i>draft application</i>				
485 Professional Services	10/24/2010	3.00	125.00	375.00
<i>SOP response extension letter</i>				
485 Professional Services	10/31/2010	1.00	125.00	125.00
<i>Use of sand from park at landfill</i>				
485 Professional Services	11/07/2010	3.00	125.00	375.00
<i>Boring plan approval, contract amendment</i>				
485 Professional Services	11/14/2010	2.00	125.00	250.00
<i>SOP modification, contract amendment</i>				
485 Professional Services	11/21/2010	1.00	125.00	125.00
<i>recycling at landfill analysis, 2011 scope of work</i>				
485 Professional Services	11/28/2010	1.00	125.00	125.00
<i>2011 scope of wk and contract renewal</i>				
485 Professional Services	11/30/2010	1.00	125.00	125.00
<i>2011 scope of wk and contract renewal</i>				
485 Professional Services	12/05/2010	3.00	125.00	375.00
<i>SOP Update</i>				
	Subtotal	55.00		6,875.00
Ed Hughes				
485 Professional Services	09/19/2010	1.00	125.00	125.00
<i>Water well data search</i>				
	Subtotal	1.00		125.00
Technician III				
Steven Berridge				
138 Drafting	09/26/2010	4.00	60.00	240.00
<i>site maps</i>				
138 Drafting	09/30/2010	3.00	60.00	180.00
<i>Site maps, cross sections</i>				
138 Drafting	10/10/2010	8.50	60.00	510.00
<i>Revisions</i>				
138 Drafting	10/17/2010	4.50	60.00	270.00

Billing Report

10065 Hidalgo Country Pct 3 Landfill
 01 01 Engineering Services

Phase Status: Active

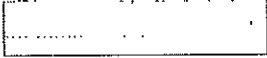
Billing Cutoff: 12/06/2010

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Technician III				
Steven Berridge				
<i>site maps</i>				
				Subtotal
		20.00		1,200.00
		219.50		18,465.00
Expense WIP Status: Billable				
Business Elite Card				
	10/19/2010			2.88
<i>Publications/Maps</i>				
<i>SB visa 10/1/10 stmt</i>				
				Subtotal
				2.88
In-house Expense				
	09/30/2010	40.00	0.15	6.16
<i>Plots-B&W</i>				
<i>Pcounter</i>				
	09/30/2010	89.00	0.10	8.90
<i>In-House Copies</i>				
<i>Ricoh 3300</i>				
	09/30/2010	62.00	0.10	6.20
<i>In-House Copies</i>				
<i>Ricoh 7500</i>				
	10/31/2010	106.00	0.10	10.60
<i>In-House Copies</i>				
<i>in-house copies Pcounter</i>				
	09/30/2010	18.00	1.00	18.00
<i>In-House Copies/Color</i>				
<i>Ricoh 7500</i>				
	09/30/2010	19.00	1.00	19.00
<i>In-House Copies/Color</i>				
<i>Pcounter</i>				
	10/31/2010	10.00	1.00	10.00
<i>In-House Copies/Color</i>				
<i>in-house copies Pcounter</i>				
	09/30/2010	23.00	0.50	11.50
<i>Mileage</i>				
<i>Van</i>				
		367.00		90.36
				Subtotal
		28.80		7.20
Westel, Inc.				
	10/07/2010	4.60	0.25	1.15
<i>Telephone</i>				
<i>Westel 9/30/10</i>				
	11/04/2010	23.20	0.25	5.80
<i>Telephone</i>				
<i>Westel 10/31/10</i>				
	11/04/2010	1.00	0.25	0.25
<i>Telephone</i>				
<i>Westel 10/31/10</i>				
		28.80		7.20
		395.80		100.44
				Expense total

Commissioner Joe Flores
Project 10065 Hidalgo Country Pct 3 Landfill

Invoice number 11010028a
Date 02/01/2011

1-2



Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle 30						

Important Information

\$0 - \$191.12 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/26/10. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description		Credits	Charges
09/01	09/02	2444500L5Q5GRJ76V	HOBBY LOBBY #369 AUSTIN TX	6403		103.92
09/02	09/02	2479262L65SEQSPAF	BREED CO INC AUSTIN TX	"		35.03
09/03	09/03	2401339L700D2XLZ9	TACO XPRESS AUSTIN TX	6307		49.67
09/27	09/27	F326800LY00CHGDDA	AUTOMATIC PAYMENT - THANK YOU		334.68	
09/28	09/28	2444500M0D8902KMB	MAP SERVICE CENTER 800-358-9618 MD	05026.05	5118	2.50 ←

See reverse side for important information.

2.88

Pcounter for September 1 - 30, 2010

<u>Client Code</u>	<u>B&W Page</u>	<u>Color Page</u>	<u>B&W Sq Ft</u>	<u>Color Sq Ft</u>
	<u>s</u>	<u>es</u>		
	189	0		
3044.02	22	0		
3047.09	796	293	78	
4044.02	584	68		
5026.05	92	19	40 ←	
6094.07	42	0		
8020.01	2	0		
9008.01	1	1		
9040.01	6	0		
9043.01	319	99	102	24
9052.01	83	21	130	18
9058.01	4	0		
9070.01	4	0		
10002.01	1	0		
10006.01	430	13	12	
10007.01	7	18		
10008.01	47	4		36
10014.01	197	0		
10019.01			30	
10024.01	20	0		
10031.01	16	0		
10035.01	34	0		
10035.03	4	0		
10045.01	311	0		
90	881	71		
97084.11	315	1		
98100.02	8	0		
Report Totals				
Is	4415	608		
Average Jobs	4.38	0.603		



September 2010 Copy Counts
Ricoh 3300

#User	Name	Color	Black & White
[0304709]	[Post Lic PreCon]		67
[0404402]	[WCS]	5	585
[0502605]	[Hidalgo]		89 ←
[0904001]	[SoWaste LingerLn]		157
[0905201]	[WCS TPDES]		3
[1000701]	[WCS LLRW QAQC]		2
[1000801]	[WCS LLRW OP Sup]		3
[90]	[overhead]	12	787
[other]	[]	346	1791

September 2010 Copy Counts
Ricoh 7500

#User	Name	Copies		Scans
		Black & White	Color	Black & White
[0304709]	[Post Lic PreCon]	190	0	
[0404402]	[WCS]	226	0	
[0502605]	[Hidalgo]	62	18	←
[0904301]	[WCS Byprod Op]	25	0	6
[0905801]	[Supreme]	716	0	2
[1000401]	[site wide reporting]	25	0	
[1000402]	[WCS misc rept]	0	0	
[1000601]	[Geology & Related]	82	31	
[1000701]	[LLRW QAQC]	8	4	
[1001201]	[WCS Wtr Exp]	11	0	
[1002401]	[conf calls/assistanc]	22	0	
[1003501] 03	[TxDOT Laredo]	436	0	562
[1003503]	[TxDOT Laredo]			55
[90]	[overhead]	1710	5	
[9999]	[documation]	10	0	
[other]	[]	2655	120	



October 2010 Copy Counts
PCounter 10/01/2010 to 10/31/2010

<u>Client Code</u>	<u>B&W Pages</u>	<u>Color Pages</u>	<u>B&W Sq Ft</u>	<u>Color Sq Ft</u>
	5	1		
00088.01	18	0		
03044.02	2	0		
03047.09	4035	704		
04044.02	615	0		
→ 05026.05	106	10		
06052.02	139	14		
08020.01	13	0		
10009 09007.01	11	11		
09008.01	58	0		
09040.01	7	0		
09043.01	42	91	30	
09052.01	106	28	72	18
09069.01	0	4		
10002.01	1	0		
10057.01	1	0		
10006.01	340	10		
10007.01	131	21		
10007.04	292	0	21	
10008.01	1	4		48
10010.01	61	0		
10012.01	0	10		
10019.01	36	7	6	
7XDOT 10035.02	8	0		
10035.03	18	0		
10045.01	56	0		
10047.01	9	0		
10053.01	13	3		
10057.01	25	4		
90	1390	117		
98100.02	1	0		
Report Tot				
als	7540	1039		
Average J				
ob	5.577	0.768		



2001 Van Winstar

102	9/1/2010	9/1/2010	oh	Hobby Lobby	pick up	62894	10
130	9/1/2010	9/1/2010	09058.02	TCEQ	delivery	62919	25
102	9/2/2010	9/2/2010	oh	Breed's	supplies	62928	9
102	9/3/2010	9/3/2010	04044.02	TCEQ	delivery	62949	21
102	9/7/2010	9/7/2010	04044.02	TCEQ	delivery	62972	23
102	9/8/2010	9/8/2010	07032.01	TCEQ	delivery	62995	23
089	9/10/2010	9/10/2010	09052.01	TCEQ	meeting	63039	44
102	9/10/2010	9/10/2010	10006.01	TCEQ	delivery	63061	22
102	9/14/2010	9/14/2010	10006.01	TCEQ	delivery	63083	22
102	9/15/2010	9/15/2010	09040.01	library	delivery	63090	7
102	9/15/2010	9/15/2010	10008.01	airport	drop off	63114	24
109	9/7/2010	9/17/2010	03047.09	TCEQ	files	63136	22
102	9/21/2010	9/21/2010	09040.01	Millers	files	63137	1
102	9/21/2010	9/21/2010	09043.01	TCEQ	delivery	63163	26
102	9/23/2010	9/23/2010	oh	Spicy Pickle	lunch	63166	3
102	9/23/2010	9/23/2010	10006.01	TCEQ	delivery	63188	22
235	9/23/2010	9/23/2010	oh	Railroad BBQ	lunch	63247	59
109	9/27/2010	9/27/2010	04044.02	UPS	drop off	63249	2
102	9/27/2010	9/27/2010	04044.02	TCEQ	delivery	63271	22
→ 109	9/29/2010	9/29/2010	05026.05	TCEQ	delivery	63294	23



mileage



DATE	TIME	RATE	ORG	PROJ	CALLED NUMBER	LOCATION	MINUTES	AMOUNT
09/23	11:21 AM	A	AUS		956-682-3677	MCALLEN TX	2.8	.14
TOTAL FOR: 512-397-1750						1 CALLS	2.8	.14
09/21	2:09 PM	A	AUS		956-585-4509	MISSION TX	1.8	.09
TOTAL FOR: 512-474-9097/877-474-9097						1 CALLS	1.8	.09
***** CALLER SUMMARY *****								
512-397-1750							2.8	.14
512-474-9097/877-474-9097							1.8	.09
TOTAL FOR PROJECT CODE: 0880502605						2 CALLS	4.6	.23

GROUP: AUSTIN



DATE	TIME	RATE	ORG	PROJ	CALLED NUMBER	LOCATION	MINUTES	AMOUNT
10/05	9:26 AM	A	AUS		956-279-4010	EDINBURG TX	1.2	.06
10/05	9:51 AM	A	AUS		817-588-5817	ARLINGTON TX	.5	.02
TOTAL FOR: 512-397-1750						2 CALLS	1.7	.08
10/05	10:06 AM	A	AUS		817-588-5817	ARLINGTON TX	21.5	1.05
TOTAL FOR: 512-474-9097/877-474-9097						1 CALLS	21.5	1.05

***** CALLER SUMMARY *****

512-397-1750	1.7	.08		
512-474-9097/877-474-9097	21.5	1.05		
TOTAL FOR PROJECT CODE: 0880502605		3 CALLS	23.2	1.13

GROUP: AUSTIN



DATE	TIME	RATE	ORG	PROJ	CALLED NUMBER	LOCATION	MINUTES	AMOUNT
10/13	1:06 PM	A	AUS		956-585-4509	MISSION TX	.5	.02
10/13	1:07 PM	A	AUS		956-279-2203	EDINBURG TX	.5	.02
TOTAL FOR: 512-474-9097/877-474-9097						2 CALLS	1.0	.04

***** CALLER SUMMARY *****

512-474-9097/877-474-9097							1.0	.04
TOTAL FOR PROJECT CODE: 2500502605						2 CALLS	1.0	.04

GROUP: AUSTIN