

# Requisition

Req # 00202000

PO #

Date: 09/02/11

Bill To: x  
x

Vendor : 370053

SEPARATION SYSTEMS CONSULTANTS, INC.  
17041 EL CAMINO REAL, SUITE 200  
HOUSTON TX 77058  
FAX (281)486-7415

Ship To: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

Contact: ALMA  
956-289-7851

Contract No:

Special Instructions:

REQ 850

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		TCPN CONTRACT # R5068		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
1.00		PROPOSAL FOR MOLD REMEDIATION CLEARANCE		.00
1.00	EACH	INSPECTION&TESTING AT NEW AUTOPSY FACILITY		
16.00	HRS	PROJECT MANAGER	110.00	110.00
2.00	HRS	ASBESTOS INSPECTOR	97.00	1,552.00
20.00	EACH	CLERICAL	43.00	86.00
1.00		MOLD/FUNGI, AIR SAMPLE	65.00	1,300.00
1.00		OFF SCHEDULE		.00
1.00	EACH	AIR FARE	277.90	277.90
1.00	EACH	PER DIEM, FOOD	5.51	5.51
1.00	EACH	CAR RENTAL	27.63	27.63
1.00	EACH	CAR RENTAL FUEL	13.02	13.02
1.00	EACH	PARKING/TOLL FEES	9.13	9.13
100.00	EACH	PERSONAL VEHICLE	.51	51.00
1.00	EACH	FEE 15 %	57.63	57.63
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1342-421-00-220-045-0-452	3,489.82	
			Freight	.00
			Total	3,489.82
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**PROJECT MANAGER**

1 Regular Hourly Rate HOUR \$116.00 \$110

**LICENSED ASBESTOS INSPECTOR**

1 Regular Hourly Rate HOUR \$78.00 \$70

2 Off-Shift Rate HOUR \$78.00 \$70

3 Premium Rate HOUR \$108.00 \$97

**CLERICAL**

1 Regular Hourly Rate HOUR \$45.00 \$43

2 Off-Shift Rate HOUR \$45.00 \$43

3 Premium Rate HOUR \$65.00 \$62

122 Mold/Fungi, Air Sample (5 Business Day TAT) EACH \$72.00 \$65



Corporate Headquarters  
 17041 El Camino Real  
 Suite 200  
 Houston, TX 77058-2629  
 Voice: (281) 486-1943  
 Fax: (281) 486-7415

Southeastern Region  
 1244 Barrow Street  
 Suite 111  
 Houma, LA 70360  
 Voice: (504) 876-4080  
 Fax: (504) 876-4088

Southwestern Region  
 311 N. Market Street  
 Suite 300  
 Dallas, TX 75202-1883  
 Voice: (214) 672-9383  
 Fax: (214) 672-9384

(EIN) 76-0192206

\*\*\*\*\* INVOICE \*\*\*\*\*

TO: County of Hidalgo, Buildings and Grounds  
 3100 S. Business Hwy 281  
 Edinburg, TX 78539  
 Attn: Oscar Garza

INVOICE NO. 15233  
 INVOICE DATE: August 30, 2011  
 TERMS: n/30

SSCI PROJECT NO.: 45056

DESCRIPTION: Provide mold remediation clearance inspection and testing

REFERENCE: New Autopsy Facility

SERVICE			AMOUNT
PO No. 662764			
TCPN Contract #R5068			
Project Manager	\$110.00	1	\$110.00
Asbestos Inspector	\$97.00	16	\$1,552.00
Clerical	\$43.00	2	\$86.00
Mold/Fungi, Air Sample	\$65.00	20	\$1,300.00
Subtotal			\$3,048.00
Off Schedule (Receipts attached)			
Air fare	\$277.90	1	\$277.90
Per diem, Food	\$5.51	1	\$5.51
Car rental	\$27.63	1	\$27.63
Car rental, fuel	\$13.02	1	\$13.02
Parking/toll fees	\$9.13	1	\$9.13
Personal Vehicle	\$0.51	100	\$51.00
Subtotal			\$384.19
Fee (15%)			\$57.63

WE ACCEPT MASTER CARD AND VISA

INVOICE TOTAL . . . . \$3,489.82

PLEASE REMIT PAYMENT TO: SSCI  
 17041 EL CAMINO REAL, SUITE 200 HOUSTON, TX 77058

TERMS: NET 10 DAYS  
 1 ½ % INTEREST PER MONTH ON UNPAID BALANCE

V823572

Rental Location Out  
 G OPERATIONS aka DOLLAR RENT A CAR  
 AIRPORT TERMINAL BLDG

ARLINGTON, TX 76010-7850  
 8661 434-2226

Rental Location In (if different)  
 G OPERATIONS aka DOLLAR RENT A CAR

Vehicle Information

Veh: Cls: FCAR  
 Lic.#: Color:  
 0  
 Rate: RXHD1 Cls: FCAR Stall:  
 Fuel Level Out: FULL Mileage Out: 0

Rental Expires On  
 8/26/2011 6:00:00 PM  
 Rental Agreement #  
 VC050531-5

Date/Time Out  
 8/26/2011 10:09:00 AM  
 MIN CHARGE 1DAY=24 hrs

\*\*Rental Rates\*\* EST CHG

	Hourly	Daily	EST CHG
Hourly	3.09		
Daily	1 @ 18.21	18.21	
Total Time & Mileage			18.21
FLT LIC & TAX REC FEE	1 @ 1.45/Day		1.45
CUSTOMER FACILITY CHARGE	1 @ 3.00/Day		3.00
ENERGY RECOVERY FEE	1 @ 0.45/Day		0.45
APCONRETYEE		10.00	10.00
RENTAL TAX		10.00	2.51
Taxes/Fees/Options			9.42
Optional Coverages			

Customer Information

IDIGK, L D  
 43 VIRGIE COMMUNITY RD  
 ANGLIA, TX 77054  
 50 TX 3/3/2010 281892171

Additional Drivers

OPTIONAL COVERAGES

- YOU ACCEPTED:
- YOU DECLINED:
- UNINSURED MOTORIST PROTECTION
  - SUPPLEMENTAL LIABILITY INS
  - FRSNLPROTPLAN
  - LOSS DAMAGE WAIVER

YOU HAVE ACCEPTED OR DECLINED THE ABOVE OPTIONAL ITEMS.

\*\* Estimated Charges\*\* 27.63

redit Card Auth/Cash Deposits

VIC \*\*\*\*9317/ 050962 250.00 Auth/8/26/2011

You have declined the Prepaid Fuel option. You have a choice of using our Refueling Service option at \$8.99 per gallon or refuel the Vehicle within 10 miles of the return facility and present the refueling receipt.

SU  
 MGN1T/171

YOU ARE LIABLE FOR PAYMENT OF ALL TRAFFIC AND VEHICLE VIOLATIONS PLUS A \$25 ADMINISTRATIVE FEE PER VIOLATION. THESE VIOLATIONS INCLUDE BUT ARE NOT LIMITED TO: ALL TOLL FINES (INCLUDING THE USE OF ALL CASHLESS TOLL ROADS WITHOUT THE PURCHASE OF THE TOLL BY-PASS OPTION), PARKING VIOLATIONS, TRAFFIC FINES, MOVING VIOLATIONS AND ANY OTHER VIOLATION CAPTURED BY CAMERA. YOU ACKNOWLEDGE THAT EACH VIOLATION AMOUNT WILL BE CHARGED TO YOUR CREDIT CARD OR BILLING ACCOUNT. YOU ALSO ACKNOWLEDGE



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### Cost and Payment Summary

#### AIR - IVDXL6

Base Cost  
 Base Fare \$ 240.00  
 Excise Taxes \$ 18.00

#### Payment Information

Payment Type: Visa XXXXXXXXXXXX4489 Date: Aug 25, 2011 Payment Amount: \$277.90

#### Additional Taxes & Fees

Segment Fee \$ 7.40  
 Passenger Facility Charge \$ 7.50  
 Security Fee \$ 5.00  
**Total Air Cost \$ 277.90**



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AIR Itinerary

**AIR Confirmation: IVDXL6**

Confirmation Date: 08/25/2011

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
NEIDIGK/LESTER DALE - None Entered -		5262195689867	Aug 24, 2012	1548

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Fri Aug 26	3	Depart HOUSTON HOBBY (HOU) at 09:00 AM Arrive in HARLINGEN TX (HRL) at 09:55 AM Flight Time 0 hrs 55 mins

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Whataburger

Restaurant 60  
2107 South 281 Highway  
Edinburg, TX 78539  
(956)383-3991  
General Manager - Martinez II, Rene  
1-800-6Burger

8/26/2011 2:39:24 PM  
Order 517130 Cashier:

1 #1 ML-WHATABURGER	5.09
NO ONION	0.00
*****	0.00
FRIES	0.00
MD COKE	0.00
-----	0.00

SubTotal	5.09
Tax	0.42
<b>Total</b>	<b>5.51</b>
Cash	6.00
Change	0.49

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 517130

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Drive Thru

Thank you for visiting!

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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experience and receive a  
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Enter code 0905 140000 517130

Welcome To  
Stripes # 2194  
Loop 499  
Harlingen Texas

TP48570617-001  
STRIPES 2194  
2305 LOOP 499 N  
HARLINGEN TX 7855

DATE 08/26/11  
TIME 3:19 PM  
AUTH# 051216

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 9317

PUMP PRODUCT PPG  
06 UNLD \$3.499

GALLONS TOTAL  
3.722 \$13.02

THANK YOU  
HAVE A NICE DAY

*Ace Park & Ride  
47.13*

ACE PARK & RIDE  
TRANS. NO: 000195927

GARAGE 1 LANE 1 CASHIER 1-25221  
TICKET 01-140046 08/26/11 5:22 PM  
ARRIVE 6:35 AM

PARKING FEE	\$	5.95
Transportation	\$	2.00
Airport Tax	\$	0.48
TOTAL FEE	\$	8.43
SALES TAX	\$	0.70
TOTAL DUE	\$	9.13
AMOUNT PAID	\$	10.20
CHANGE	\$	1.07

THANK YOU FOR PARKING WITH  
ACE PARK & RIDE