



July 13, 2015

Mr. Rey Salazar
Director, Strategic Planning Division
Department of Budget and Management
2818 S. Business Hwy. 281
Edinburg, TX 78541

Subject: Review of Ashbritt Invoice 1503-002

Dear Mr. Salazar,

As requested, Tetra Tech Inc. has performed a review Ashbritt Environmental (the "Contractor") invoice No. 1503-002 for services rendered to Hidalgo County, Texas (the "County") for the period of June 25, 2015 to July 2, 2015.

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of invoice detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation. Please note that the Contractor's hourly services for management staff are based on timesheets provided by the Contractor for the Project Coordinator/Operations Manager, Project Supervisor, and Superintendent with Truck.

Based on the review performed, Tetra Tech has verified the Contractor's invoice total of \$559,142.50 with no retainage being withheld. Any discrepancies identified between the Contractor submission and records maintained by Tetra Tech have been reconciled.

Sincerely,

A handwritten signature in purple ink, appearing to read 'O. Yao'.

Oliver Yao | Deputy Director of Operations, Response and Recovery



Invoice No.: 1503-002

INVOICE

Client/Applicant
 Name: Hidalgo County
 Address: 2812 S Business Hwy 281
 City: Edinburg State: TX Zip: 78539
 Attn: Evangelina Garcia

Date: 7/10/2015
 Job Name: 1503
 Event Name: 2015 Flooding
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Hourly PO Number: N/A Thru P/E: 7/4/2015			
99.50	6/25/2015	Project Coordinator	Hour	\$125.00	\$ 12,437.50
75.00	to	Project Supervisor	Hour	\$75.00	\$ 5,625.00
12.75	7/2/2015	Superintendent with Truck	Hour	\$70.00	\$ 892.50
1,440.50		Vac Truck	Hour	\$375.00	\$ 540,187.50

Gross Total: \$559,142.50

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$559,142.50

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30



Payment Recommendation Report

Monday, July 13, 2015

Invoice Header Information

Applicant:
 Contractor:
 Disaster:
 Invoiced Date Range:

Invoice Number:
 Date of Invoice:
 Gross Amount Per Invoice:
 Amount Held In Retainage:
 Net Amount Invoiced for Payment:

Supporting Electronic Backup Summary

Matching Service Description	Unit	Invoiced Qty	Invoiced Rate	Invoiced Total
Project Coordinator/Operations Manager	Per Hour	99.50	\$125.00	\$12,437.50
Project Supervisor	Per Hour	75.00	\$75.00	\$5,625.00
Superintendent with Truck	Per Hour	12.75	\$70.00	\$892.50
Vacuum Trucks/Jettors	Per Hour	1,440.50	\$375.00	\$540,187.50
Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):				\$559,142.50
Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):				\$0.00

No Invoice Adjustments Necessary

Total Invoiced:
 Total Resolved:
 Total Adjustment:

Final Recap and Recommendation

Gross Amount Per Invoice Cover:	<input type="text" value="\$559,142.50"/>
& / - Electronic Backup Difference:	<input type="text" value="\$0.00"/>
& / - Comparison Adjustments:	<input type="text" value="\$0.00"/>
= Amount Approved Before Retainage:	<input type="text" value="\$559,142.50"/>
Invoice Retainage Amount:	<input type="text" value="\$0.00"/>
Amount Recommended for Payment:	\$559,142.50



Authorized Tetra Tech, Inc. Representative

7/13/2015
Date of Recommendation
