

**DANNENBAUM ENVIRONMENTAL CORPORATION**

3100 WEST ALABAMA HOUSTON, TEXAS 77098 P.O. BOX 22292 HOUSTON, TEXAS 77227 (713) 520-9570

September 18, 2006

Mr. Joe M. Flores, Commissioner  
Hidalgo County Precinct 3  
724 North Breyfogle  
Mission, Texas 78574

**RE: *Hidalgo County Landfill Project: Work Authorization No. 1 to the Main Contract for the Continuation of the Hidalgo County Landfill Project – Assistance to the Legal Team to Obtain Approval of Eyhorn Subdivisions No. 1 and No. 2 from the Texas Railroad Commission***

Dear Mr. Flores,

Enclosed is Dannenbaum Environmental Corporation's Invoice 425551/03/XV for Professional Services related to the Countywide Landfill Project within Precinct 3, Hidalgo County, Texas. Also included with this invoice is a Progress Report to support our invoice.

This invoice pertains to Work Authorization No. 1 to the Main Contract for the Continuation of the Hidalgo County Landfill Project – Assistance to the Legal Team to Obtain Approval of Eyhorn Subdivisions No. 1 and No. 2 from the Texas Railroad Commission

The billing cycle is through August 31, 2006.

**Total due this invoice is \$2,311.50.**

If you have any questions or comments, please call our office.

Thank you,



Louis H. Jones, P.E.  
Principal

Attachments

cc: Jose Muniz  
Project Coordinator

***WORK AUTHORIZATION #1 UNDER MAIN CONTRACT FOR THE  
CONTINUATION OF THE COUNTYWIDE MSW LANDFILL PROJECT  
HIDALGO COUNTY, TEXAS***

**Prepared by: Jose Luis Muniz**

**Report Date: September 18, 2006**

**Summary of Work Completed through the Month of AUGUST 2006**

This Work Authorization is currently 100% complete. Project requirements include

- Continued coordination with Jamie Nielson, Geologist, and Greg Cloud on landfill issues.
- Provided research information to Hidalgo County Subdivision Regulations to Jamie Nielson.
- Submitted copies of all files pertaining to the landfill and Eyhorn Subdivisions to Texas Railroad Commission and Shell Oil Attorneys
- Staff depositions at Austin (Dannenbaum Staff)

**Summary of Work to be Completed during the Month of SEPTEMBER 2006**

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**Project Issues / Action Items**

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HIDALGO COUNTY  
MONTHLY PROGRESS PAYMENT INVOICE  
FOR CONSULTING ENGINEER'S SERVICES

CONTINUATION OF THE COUNTYWIDE LANDFILL PROJECT - WORK AUTHORIZATION NO. 1 (PH 2F)  
PHASE 2F: ASSISTANCE TO THE LEGAL TEAM TO OBTAIN APPROVAL OF EYHORN SUBDIVISIONS NO. 1 AND NO. 2  
FROM THE TEXAS RAILROAD COMMISSION  
CONTRACT NO. C-06-216-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION

DATE: September 18, 2006

DEC PROJ. NO.: 4255-51

Purchase Order # 570305

INVOICE NO: 42555103XV  
INVOICE PERIOD THRU AUGUST 31, 2006.

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
<b>WORK AUTHORIZATION NO. 1</b>							
100	Preparation of Response to Interrogatives	SPECIAL	8,648.84	100.00%	\$8,648.84	\$8,648.84	\$0.00
200	Research and Copies - Motion for Discovery	SPECIAL	6,295.36	100.00%	\$6,295.36	\$6,295.36	\$0.00
300	Testimonials at Hearings	SPECIAL	\$9,440.00	100.00%	\$9,440.00	\$8,024.00	\$1,416.00
400	Staff Depositions	SPECIAL	\$4,550.00	100.00%	\$4,550.00	\$4,550.00	\$0.00
500	Other Direct Costs	SPECIAL	\$4,477.50	100.00%	\$4,477.50	\$3,582.00	\$895.50
<b>SUBTOTALS</b>			<b>33,411.70</b>	<b>100.00%</b>	<b>\$33,411.70</b>	<b>\$31,100.20</b>	<b>\$2,311.50</b>
<b>TOTAL FEE DUE</b>							<b>\$2,311.50</b>

INVOICE RECEIVED BY: AW ON 10/2/06  
GOODS/SERVICES RECEIVED BY: Laura Flores ON 8/31/06  
6-1334-432-00 - 03-082-0-334

# 21638  
# 570305  
J. Flores