

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

SIGN: _____
REQ# 164551
PO# 630814

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-06-215-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION
DATE: JANUARY 27, 2010
DEC PROJ. NO.: 425551
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/11/XV
INVOICE PERIOD THRU DECEMBER 31, 2009

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	
	<u>WORK AUTHORIZATION NO. 1</u>							
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	\$9,440.00	\$0.00	
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	\$4,477.50	\$0.00	
600	Supplemental Agreement No. 1 - Additional Services pertaining to Legal Assistance - Railroad Commission Hearing, Austin, TX	SPECIAL	\$16,473.26	100.00%	\$16,473.26	\$16,473.26	\$0.00	
	Hollis Rutledge & Associates, Inc. - Supp. Agmt No. 1	SPECIAL	\$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00	
700	Supplemental Agreement No. 2 - Additional Services pertaining to Legal Assistance - Obtain approval from the Railroad Comm.	SPECIAL	\$10,000.00	100.00%	\$10,000.00	\$10,000.00	\$0.00	
800	Supplemental Agreement No. 3 - Additional Services pertaining to Legal Assistance - Obtain FINAL APPROVAL from the Railroad Comm.	SPECIAL	\$10,000.00	100.00%	\$10,000.00	\$10,000.00	\$0.00	
900	Supplemental Agreement No. 4 - Additional Services pertaining to the development of roadway & utilities to meet Texas Railroad Comm. approvals (see next page)	SPECIAL	\$42,799.00	13.42%	\$5,742.89	\$5,146.93	\$595.96	
	SUBTOTALS		\$117,683.96	68.51%	\$80,627.85	\$80,031.89	\$595.96	
	TOTAL FEE							\$595.96

INVOICE RECEIVED BY
TRU ON 2/2/10
GOODS/SERVICES RECEIVED BY
ON _____
0-1334-432-00-135-022-0-334

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INVOICE PERIOD THRU DECEMBER 31, 2009

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	<u>SUPPLEMENTAL AGREEMENT NO 4 ONLY - DEVELOPMENT OF ROADWAY & UTILITIES TO MEET TEXAS RAILROAD COMM. APPROVALS</u>						
900	<u>Project Start up and Coordination</u>						
	Meeting with Client to discuss project responsibilities	SPECIAL	\$317.19	100.00%	\$317.19	\$317.19	\$0.00
	Coordination meetings with Hidalgo County ROW	SPECIAL	\$317.19	100.00%	\$317.19	\$317.19	\$0.00
	Coordination meetings with Hidalgo County Drainage District	SPECIAL	\$317.19	100.00%	\$317.19	\$317.19	\$0.00
	Coordination meetings with Precinct 4	SPECIAL	\$456.11	100.00%	\$456.11	\$456.11	\$0.00
	<u>Development and Roadway and Utilities to Meet Texas Railroad Commission Approval(s)</u>						
	Cover Sheet / Index / General Notes	SPECIAL	\$1,011.79	5.00%	\$50.59	\$50.59	\$0.00
	Existing / Proposed Typical Sections	SPECIAL	\$585.77	5.00%	\$29.29	\$29.29	\$0.00
	Plan and Profile Sheets (18.056 LF)	SPECIAL	\$12,363.78	5.00%	\$618.19	\$618.19	\$0.00
	Cross Section Sheets	SPECIAL	\$7,418.28	5.00%	\$370.91	\$370.91	\$0.00
	SW3P Plans	SPECIAL	\$4,227.76	5.00%	\$211.39	\$211.39	\$0.00
	Detail Sheet	SPECIAL	\$585.77	5.00%	\$29.29	\$29.29	\$0.00
	Specifications	SPECIAL	\$826.55	5.00%	\$41.33	\$41.33	\$0.00
	QA/QC	SPECIAL	\$1,986.46	5.00%	\$99.32	\$99.32	\$0.00
	<u>Amending of the Plat</u>						
	Coordination meeting with Hidalgo County Engineer - General Plat Notes and Restrictions	SPECIAL	\$213.01	100.00%	\$213.01	\$213.01	\$0.00
	Modify Drawings - Plat Drawing / Plat notes and Restrictions / Topography Map and Drainage Map - as per RR Comm. Approval	SPECIAL	\$1,875.42	100.00%	\$1,875.42	\$1,875.42	\$0.00
	Modify Metes and Bounds Description to reflect current owner - Hidalgo County, Texas	SPECIAL	\$916.87	75.00%	\$687.65	\$91.69	\$595.96
	Revise Drainage Report to reflect Amended Plat	SPECIAL	\$291.72	0.00%	\$0.00	\$0.00	\$0.00
	Submit Preliminary Plat for Review	SPECIAL	\$108.82	100.00%	\$108.82	\$108.82	\$0.00
	Attend meetings - P&Z / Commissioner Court / Subdivision Advisory Board for final Approval	SPECIAL	\$1,847.58	0.00%	\$0.00	\$0.00	\$0.00
	<u>Special Services - Surveying</u>	SPECIAL	\$6,383.24	0.00%	\$0.00	\$0.00	\$0.00
	<u>Direct Expenses</u>	SPECIAL	\$748.50	0.00%	\$0.00	\$0.00	\$0.00
	SUBTOTALS		\$42,799.00	13.42%	\$5,742.89	\$5,146.93	\$595.96
	TOTAL FEE - SA #4						\$595.96