

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

SIGN: C. M. Flores
REQ# 167551
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: MARCH 24, 2010
DEC PROJ. NO.: 425551
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/13/XV
INVOICE PERIOD THRU FEBRUARY 28, 2010

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	WORK AUTHORIZATION NO. 1						
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	34.30%	\$14,681.78	\$11,904.16	\$2,777.62
	SUBTOTALS		\$117,683.96	76.11%	\$89,566.74	\$86,789.12	\$2,777.62
	TOTAL FEE						\$2,777.62

INVOICE RECEIVED BY
TAC ON 3/25/10
GOODS/SERVICES RECEIVED BY
C. M. Flores ON 2/28/10
0-1354-432-00-123-022 0-334

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900	Project Start up and Coordination Meeting with Client to discuss project responsibilities Coordination meetings with Hidalgo County ROW Coordination meetings with Hidalgo County Drainage District Coordination meetings with Precinct 4 Development and Roadway and Utilities to Meet Texas Railroad Commission Approval(s) Cover Sheet / Index / General Notes Existing / Proposed Typical Sections Plan and Profile Sheets (18.056 LF) Cross Section Sheets SW3P Plans Detail Sheet Specifications O&QC Amending of the Plat Coordination meeting with Hidalgo County Engineer - General Plat Notes and Restrictions Modify Drawings - Plat Drawing / Plat notes and Restrictions / Topography Map and Drainage Map - as per RR Comm. Approval Modify Metes and Bounds Description to reflect current owner - Hidalgo County, Texas Revise Drainage Report to reflect Amended Plat Submit Preliminary Plat for Review Attend meetings - P&Z / Commissioner Court / Subdivision Advisory Board for final Approval Special Services - Surveying Direct Expenses	SPECIAL	\$317.19	100.00%	\$317.19	\$317.19	\$0.00
	ROADWAY & UTILITIES TO MEET TEXAS RAILROAD COMM. APPROVALS	SPECIAL	\$317.19	100.00%	\$317.19	\$317.19	\$0.00
	SUPPLEMENTAL AGREEMENT NO 4 ONLY - DEVELOPMENT OF	SPECIAL	\$317.19	100.00%	\$317.19	\$317.19	\$0.00
		SPECIAL	\$456.11	100.00%	\$456.11	\$456.11	\$0.00
		SPECIAL	\$1,011.79	5.00%	\$50.59	\$50.59	\$0.00
		SPECIAL	\$585.77	5.00%	\$29.29	\$29.29	\$0.00
		SPECIAL	\$12,363.78	5.00%	\$618.19	\$618.19	\$0.00
		SPECIAL	\$7,418.28	5.00%	\$370.91	\$370.91	\$0.00
		SPECIAL	\$4,227.76	5.00%	\$211.39	\$211.39	\$0.00
		SPECIAL	\$585.77	5.00%	\$29.29	\$29.29	\$0.00
		SPECIAL	\$826.55	5.00%	\$41.33	\$41.33	\$0.00
		SPECIAL	\$1,986.46	5.00%	\$99.32	\$99.32	\$0.00
		SPECIAL	\$213.01	100.00%	\$213.01	\$213.01	\$0.00
		SPECIAL	\$1,875.42	100.00%	\$1,875.42	\$1,875.42	\$0.00
		SPECIAL	\$916.87	100.00%	\$916.87	\$916.87	\$0.00
		SPECIAL	\$291.72	100.00%	\$291.72	\$0.00	\$291.72
		SPECIAL	\$108.82	100.00%	\$108.82	\$108.82	\$0.00
		SPECIAL	\$1,847.58	100.00%	\$1,847.58	\$0.00	\$1,847.58
		SPECIAL	\$6,383.24	100.00%	\$6,383.24	\$5,744.92	\$638.32
		SPECIAL	\$748.50	25.00%	\$187.13	\$187.13	\$0.00
	SUBTOTALS		\$42,799.00	34.30%	\$14,681.78	\$11,904.16	\$2,777.62
	TOTAL FEE - SA #4						\$2,777.62