

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

SIGN: 16451
REQ# 630814
PO#

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: MAY 25, 2010

DEC PROJ NO.: 425551

PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/14/XV
INVOICE PERIOD THRU APRIL 30, 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
700	Hollis Rutledge & Associates, Inc. - Supp. Agmt No. 1	SPECIAL	\$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00
800	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
900	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
	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	37.69%	\$16,132.11	\$14,681.78	\$1,450.33
SUBTOTALS			\$117,683.96	77.34%	\$91,017.07	\$89,566.74	\$1,450.33
TOTAL FEE							\$1,450.33

INVOICE RECEIVED BY YH ON 5/27/10

GOODS/SERVICES RECEIVED BY YH ON 5/27/10

ON 4/30/10
D-1334-432-00.125-022-0.334

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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	10.00%	\$101.18	\$50.59	\$50.59
	Existing / Proposed Typical Sections	SPECIAL	\$585.77	10.00%	\$58.58	\$29.29	\$29.29
	Plan and Profile Sheets (18.056 LF)	SPECIAL	\$12,363.78	10.00%	\$1,236.38	\$618.19	\$618.19
	Cross Section Sheets	SPECIAL	\$7,418.28	10.00%	\$741.83	\$370.91	\$370.92
	SW3P Plans	SPECIAL	\$4,227.76	10.00%	\$422.78	\$211.39	\$211.39
	Detail Sheet	SPECIAL	\$585.77	10.00%	\$58.58	\$29.29	\$29.29
	Specifications	SPECIAL	\$826.55	10.00%	\$82.66	\$41.33	\$41.33
	QA/QC	SPECIAL	\$1,986.46	10.00%	\$198.65	\$99.32	\$99.33
	<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	100.00%	\$916.87	\$916.87	\$0.00
	Revise Drainage Report to reflect Amended Plat	SPECIAL	\$291.72	100.00%	\$291.72	\$291.72	\$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	100.00%	\$1,847.58	\$1,847.58	\$0.00
	<u>Special Services - Surveying</u>	SPECIAL	\$6,383.24	100.00%	\$6,383.24	\$6,383.24	\$0.00
	<u>Direct Expenses</u>	SPECIAL	\$748.50	25.00%	\$187.13	\$187.13	\$0.00
	SUBTOTALS		\$42,799.00	37.69%	\$16,132.11	\$14,681.78	\$1,450.33
	TOTAL FEE - SA #4						\$1,450.33