

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

SIGN: \_\_\_\_\_  
REQ# 164551  
PO# 630914

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: JUNE 21, 2010  
DEC PROJ. NO.: 425551  
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/15/XV  
INVOICE PERIOD THRU MAY 31, 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	
	<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	\$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	100.00%	\$42,799.00	\$16,132.11	\$26,666.89	
	<b>SUBTOTALS</b>		\$117,683.96	100.00%	\$117,683.96	\$91,017.07	\$26,666.89	
	<b>TOTAL FEE</b>							\$26,666.89

INVOICE RECEIVED BY  
DEU ON 6/23/10  
GOODS/SERVICES RECEIVED BY  
ON 5/31/10  
0-1334-432-00-123-022-0-334

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DEC PROJ. NO.: 425551

PURCHASE ORDERS # 570305 & # 578042

INVOICE NO: 425551/15/XV

INVOICE PERIOD THRU MAY 31, 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
	<b><u>SUPPLEMENTAL AGREEMENT NO 4 ONLY - DEVELOPMENT OF ROADWAY &amp; UTILITIES TO MEET TEXAS RAILROAD COMM. APPROVALS</u></b>						
900	<b><u>Project Start up and Coordination</u></b>						
	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
	<b><u>Development and Roadway and Utilities to Meet Texas Railroad Commission Approval(s)</u></b>						
	Cover Sheet / Index / General Notes	SPECIAL	\$1,011.79	100.00%	\$1,011.79	\$101.18	\$910.61
	Existing / Proposed Typical Sections	SPECIAL	\$585.77	100.00%	\$585.77	\$58.58	\$527.19
	Plan and Profile Sheets (18.056 LF)	SPECIAL	\$12,363.78	100.00%	\$12,363.78	\$1,236.38	\$11,127.40
	Cross Section Sheets	SPECIAL	\$7,418.28	100.00%	\$7,418.28	\$741.83	\$6,676.45
	SW3P Plans	SPECIAL	\$4,227.76	100.00%	\$4,227.76	\$422.78	\$3,804.98
	Detail Sheet	SPECIAL	\$585.77	100.00%	\$585.77	\$58.58	\$527.19
	Specifications	SPECIAL	\$826.55	100.00%	\$826.55	\$82.66	\$743.89
	QA/QC	SPECIAL	\$1,986.46	100.00%	\$1,986.46	\$198.65	\$1,787.81
	<b><u>Amending of the Plat</u></b>						
	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
	<b><u>Special Services - Surveying</u></b>	SPECIAL	\$6,383.24	100.00%	\$6,383.24	\$6,383.24	\$0.00
	<b><u>Direct Expenses</u></b>	SPECIAL	\$748.50	100.00%	\$748.50	\$187.13	\$561.37
	<b>SUBTOTALS</b>		\$42,799.00	100.00%	\$42,799.00	\$16,132.11	\$26,666.89
	<b>TOTAL FEE - SA #4</b>						<b>\$26,666.89</b>