

DANNENBAUM ENVIRONMENTAL CORPORATION

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

June 21, 2011

Mr. Jose Peña, Director
Right of Way Department
Hidalgo County
509 E. Earling
San Juan, Texas 78589

RE: *Hidalgo County Landfill Project in Precinct 3*

**SUBJ: *Payment for Services Rendered for Development of Access Roads
for Eyhorn Subdivision I and II***

Dear Mr. Peña,

Dannenbaum has a contract with Hidalgo County Pct. 3 for the development of a landfill project within their precinct. We have been performing services under this contract for several years. At the beginning of this year, additional services were requested under the direction of Commissioner Joe Flores, and Steve Crain, Hidalgo County Legal Counsel, for access roads within the Landfill Project.

Under our contractual agreement thru Amendment No. 4, Dannenbaum amended the plat for the entire project site (Eyhorn Subdivision No. 1 and No. 2)(640 acres) in order to comply with the Railroad Commission to develop the access roads for the first identified lot of each subdivision prior to the lots being sold to a third party. (Identified Lots = Lot 7 out of both Eyhorn Subdivision I and No. 2)

In late January 2011, Dannenbaum received a phone call from Mr. Steve Crain explaining that Jamie Nielson, Legal Counsel representing Pct. 3 for Railroad Commission approvals, had informed Mr. Crain that the County needed to have access roads not only for the two identified lots, but for the entire area in Eyhorn Subdivision I and Subdivision II. The work for the development of the access roads was to be completed before April 8, 2011.

Subsequently, Dannenbaum had to fast-track the project and develop the bid-ready plan set within a two week time frame in order to bid out the project and start construction as soon as possible in order to meet the deadline of April 8, 2011. Failure to meet this requirement would have placed Hidalgo County with the possibility of non-compliance with the Railroad Commission's prior decision granting approval of Eyhorn Subdivisions I and II.

Under the direction of Steve Crain and Commissioner Flores, and in the spirit of cooperation, Dannenbaum performed these services in good faith.

Respectfully, Dannenbaum submits Invoice No. 16 in the amount of \$47,586.88 and Invoice No. 17 in the amount of \$12,763.81 for additional services performed for the completion of this project. Also enclosed is a copy of the bid-ready plan set as a deliverable to support our invoices.

We would appreciate your approval and further processing for payment.

If you have any questions, please do not hesitate to call me at (956)682-3677.

Sincerely,



Louis H. Jones, P.E.

President

Enclosures

cc: Commissioner Joe Flores, Hidalgo County Pct. 3
Steve Crain, Esquire, Atlas & Hall
Marty Salazar, Hidalgo County Purchasing
Richard D. Seitz, P.E.
Jesse Villegas, Project Coordinator

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-06-215-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION

DATE: March 24, 2011
DEC PROJ. NO.: 425551
PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/16XV
INVOICE PERIOD THRU February 28, 2011

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	100.00%	\$42,799.00	\$42,799.00	\$0.00
9000	Design Revisions for Access - Caliche Road (Requested by Steve Crain, Hidalgo County Legal Counsel)	SPECIAL	\$47,586.88	100.00%	\$47,586.88	\$0.00	\$47,586.88
	SUBTOTALS		\$165,270.84	100.00%	\$165,270.84	\$117,683.96	\$47,586.88
	TOTAL FEE						\$47,586.88

DANNENBAUM ENVIRONMENTAL CORPORATION
1109 NOLANA LOOP, SUITE 208 MCALLEN, TEXAS 78504 (956) 682-3677 (956) 686-1822

March 24, 2011

Hidalgo County Precinct 3
724 North Breyfogle
Mission, Texas 78574

Invoice Number: 425551/16/XV
Invoice Period Ending: February 28, 2011

For Professional Services:

Task Code 9000

Design Revisions for Access - Caliche Road (Requested by Steve Crain, Hidalgo County Legal Counsel)

(See attached timesheets for specific descriptions of tasks performed)

<u>Name</u>	<u>Title</u>	<u>Hours/Quantity</u>	<u>Rate</u>	<u>Total</u>
Richard Seitz	Project Manager (VII)	18.75	\$ 229.73	\$ 4,307.44
Nathaniel Olivarez	Engineer (I)	154.50	176.13	27,212.09
Jesse Villegas	Senior Engineering Designer (III)	113.00	140.39	15,864.07
Sandra Spence	Secretary	2.00	91.89	183.78

Other Direct Costs

Advertising, Reproduction, Delivery Services, Mileage, Supplies and Xerox Charges

19.50

Total Due This Invoice

\$ 47,586.88

425551/LHJ/XV

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-06-215-05-23

DANNENBAUM ENVIRONMENTAL CORPORATION

DATE: APRIL 15, 2010

DEC PROJ. NO.: 425551

PURCHASE ORDERS # 570305 & # 576042

INVOICE NO: 425551/17KV

INVOICE PERIOD THRU APRIL 15, 2011

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	100.00%	\$42,799.00	\$42,799.00	\$0.00
9000	Design Revisions for Access - Caliche Road (Requested by Steve Crain, Hidalgo County Legal Counsel)	SPECIAL	\$12,763.81	100.00%	\$12,763.81	\$0.00	\$12,763.81
	SUBTOTALS		\$130,447.77	100.00%	\$130,447.77	\$117,683.95	\$12,763.81
	TOTAL FEE						\$12,763.81

DANNENBAUM ENVIRONMENTAL CORPORATION
1109 NOLANA LOOP, SUITE 208 MCALLEN, TEXAS 78504 (956) 682-3677 (956) 686-1822

April 15, 2011

Hidalgo County Precinct 3
724 North Breyfogle
Mission, Texas 78574

Invoice Number: 425551/17/XV
Invoice Period Ending: April 15, 2011

For Professional Services:

Task Code 9000

Design Revisions for Access - Caliche Road (Requested by Steve Crain, Hidalgo County Legal Counsel)

(See attached timesheets for specific descriptions of tasks performed)

<u>Name</u>	<u>Title</u>	<u>Hours/Quantity</u>	<u>Rate</u>	<u>Total</u>
Richard Seitz	Project Manager (VII)	1.50	\$ 229.73	\$ 344.60
Nathaniel Olivarez	Engineer (I)	16.00	176.13	2,818.08
Jesse Villegas	Senior Engineering Designer (III)	67.00	140.39	9,406.13
Sandra Spence	Secretary	2.00	91.89	183.78
Other Direct Costs				
Advertising, Reproduction, Delivery Services, Mileage, Supplies and Xerox Charges				11.22
Total Due This Invoice				\$ 12,763.81

425551/LHJ/XV

COPY

TRANSMITTAL LETTER

DEC DANNENBAUM ENGINEERING COMPANY-MCALLEN, L.L.C.

1109 Nolana Loop, Suite 208, McAllen, Texas 78504 (956)682-3677 Office - (956) 686-182

PROJECT: Hidalgo County Landfill Project - Precinct #3

PROJECT NO. 4255-54

TO: Hidalgo County Precinct #3 724 North Breyfogle Mission, TX 78572

DATE: February 8, 2011

ATTN: Mr. Mingo Villarreal Coordinator

If enclosures are not noted, please inform us immediately.

If checked below, please:

() Acknowledge receipt of enclosures.

() Return enclosures to us.

WE TRANSMIT:

X herewith under separate cover via: in accordance with your request

FOR YOUR:

approval distribution to parties X information X use review & comment X record (s) Other:

THE FOLLOWING:

X Drawings Shop Drawings Prints Samples Specifications Shop Drawing Reproducibles Product Literature Change Order Other

Table with 5 columns: Copies, Date, Rev. No., Description, Action C. Contains two rows of issued construction set information.

ACTION CODE

- A. Action indicated on item transmitted B. No Action Required C. For signature and return to this office D. For signature and forwarding as noted below under remarks E. See REMARKS below

REMARKS: Please contact our office if you have any questions. Thank you.

COPIES TO: 4255-54/ File Mr. Jose N. Pena, ROW Director Mr. Steve Crain, Attorney at Law

Richard D. Seitz - P.E.

(with enclosures)

Printed Name: Richard D. Seitz, P.E. Project Manager