

**DANNENBAUM ENGINEERING COMPANY - McALLEN LLC**

1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

November 10, 2010

Ms. Norma Longoria, MS, LD  
Hidalgo County WIC Program  
3105 W. University Drive  
Edinburg, Texas 78539

**Ref: Hidalgo County Precinct 4 - Architectural Services  
Building Repairs and/or Additions and Renovations to the W.I.C. Offices  
Located in Edinburg, Texas on the North Side of Richardson Road and  
East of Doolittle Road**

**Subj: Billing – Invoice 452501/02/XV**

Dear Ms. Longoria,

Enclosed please find Invoice 452501/02/XV related to architectural services performed to date for the referenced project.

The billing cycle is from November 1 to November 10, 2010.

**Total Due: \$17,537.75.**

If you have any questions, please feel free to contact our office.

Sincerely,



Louis H. Jones, P.E.  
President

cc: Steve McGarraugh, AIA  
Richard D. Seitz, P.E.

**FOOD/SERVICES RECEIVED BY:**

11-8-10

**INVOICE RECEIVED BY:**

46

**INVOICE NO. 452501/02/XV ACCT NO. WIC**

**P.O. NO. 646589**

**ACCT. NO. 0 1292-441.00.350.011-0-720**

**AMOUNT DUE: \$ 17,537.75** 11/10/10

**APPROVED BY:** Norma S Longoria

**Dannenbaum Engineering Company-McAllen LLC**

**Building Repairs and/or Additions and Renovations to the W.I.C. Offices Located in Edinburg, Texas on the North Side of Richardson Road and East of Doolittle Road within Hidalgo County Precinct No. 4**

Date: November 15, 2010

DEC Project Number: 4525-01

Hidalgo County Contract No: C-10-101A-10-05

Purchase Order No: 646589

Invoice Number: 452501/02/XV

Billing Period: November 1 thru November 10, 2010

Monthly Billing Statement						
	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Schematic Design (15%)	\$ 6,416.25	100%	\$ 6,416.25	\$ 6,416.25	\$ -	\$ -
Design Development (20%)	\$ 8,555.00	100%	\$ 8,555.00	\$ 8,555.00	\$ -	\$ -
Construction Documents (40%)	\$ 17,110.00	100%	\$ 17,110.00	\$ 1,711.00	\$ 15,399.00	\$ -
Bid Phase Sys. (5%)	\$ 2,138.75	100%	\$ 2,138.75	\$ -	\$ 2,138.75	\$ -
Construction Phase Svcs. (18%)	\$ 7,699.50	0%	\$ -	\$ -	\$ -	\$ 7,699.50
Project Closeout (2%)	\$ 855.50	0%	\$ -	\$ -	\$ -	\$ 855.50
<b>GRAND TOTALS</b>	<b>\$42,775.00</b>	<b>80%</b>	<b>\$ 34,220.00</b>	<b>\$ 16,682.25</b>	<b>\$ 17,537.75</b>	<b>\$ 8,555.00</b>



# Purchase Order COUNTY OF HIDALGO

PO#: 646589

DATE: 09/29/10

Page No 1 Of 1

VENDOR: 274534                      REQ:00182175  
 FAX (713)527-6338              Email:  
 Phone: (713)520-9570  
 DANNENBAUM ENGINEERING CORPORATION  
 3100 W. ALABAMA  
 HOUSTON TX 77098

BUYER: MGONZALEZ  
 SHIP TO: W.I.C. PROGRAM  
 3105 W. UNIVERSITY DR  
 EDINBURG TX 78539

Vendor Acct:

CONTACT: Norma Longoria  
 SITE: W.I.C. PROGRAM

Special Instructions:

Contract No: C-10-101A-03-16

C-10-101A-00 00      WAITING FOR CC. APPROVAL STATE APPROVAL ON 7/15/2010

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER  C-10-101A-03-16  ENGINEERING SERVICES FOR EDINBURG CLINIC  This is the title of the project for: AIA:....."Building Repairs and/or Additions and Renovations to the W.I.C. Offices located in Edinburg, Texas on the North Side of Richardson Road and East of Doolittle Road within Hidalgo County Precinct No. 4"  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <div style="text-align: right;">Total</div>	42,775.00	42,775.00
		***** For Hidalgo County use only 0-1292-441-00-350-011-0-720                      42,775.00  Approved  <div style="font-family: cursive;">             11/2/10 - 452501/01/XV - 16,682.25 <sup>(D)</sup> - 11/3/10              11/8/10 452501/02/XV - 17,537.75 - 11/8/10  <hr style="width: 20%; margin-left: auto; margin-right: 0;"/>             34,220.<sup>00</sup> </div>		42,775.00

Authorized by:                     *Martha L. Salazar*                     *me*