

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

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

January 26, 2011
(Resubmitted on March 25, 2011)

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 452501/03/XV (REV 03/25/2011)

Dear Ms. Longoria,

Enclosed please find Revised Invoice 452501/03/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru January 15, 2010.

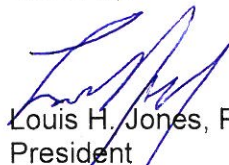
Total Due: \$7,725.00.

The billing is for Additional Services which were Out of Scope for Site Evaluation and Planning which are provided for by Article 4.1.5 of the Owner/Architect Contract. The services provided included research and evaluation of electrical easement and sewer line locations.

The invoice is for 60 hours of Architect's time for Steve McGarraugh at a discounted rate per hour of \$128.75. The rate for Architect per Schedule 'D' of the Architect's Contract is \$198.89 however, by mutual agreement between the Architect and Owner the rate was discounted to \$128.75 per hour for this work.

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.

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: January 24, 2011
 DEC Project Number: 4525-01
 Hidalgo County Contract No: C-10-101A-10-05
 Purchase Order No: 646589

Invoice Number: 452501/03/XV (REV 03/25/2011)
 Billing Period: 11/15/10 thru 01/15/11

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	\$ 17,110.00	\$ -	\$ -	
Bid Phase Svcs. (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	
SUBTOTALS	\$ 42,775.00	80%	\$ 34,220.00	\$ 34,220.00	\$ -	\$ 8,555.00	
Additional Services - Out of Scope							
Site Evaluation & Planning							
Steve McGarraugh (Timesheets Included)	\$ 11,933.40						
60 Hrs x \$198.89/ Hr. per Schedule 'D'	\$ (4,208.40)						
Less Agreed Discount of \$70.14/Hr.	\$ 7,725.00	100%	\$ 7,725.00	\$ -	\$ 7,725.00	\$ -	
Total							
SUBTOTALS	\$ 7,725.00	0%	\$ -	\$ -	\$ -	\$ -	
GRAND TOTALS	\$ 50,500.00	68%	\$ 34,220.00	\$ 34,220.00	\$ -	\$ 8,555.00	