

DANNENBAUM ENGINEERING COMPANY, MCALEN LLC
 1109 NOLANA LOOP STE 208 MCALEN, TX 78504

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

SIGN: [Signature]
 REQ# 10303
 PO# 647123

**BUILDING REPAIRS AND/OR RENOVATIONS FOR HIDALGO COUNTY PRECINCT 3
 WORK AUTHORIZATION NO. 1 - ENGINEERING AND CONSTRUCTION PHASE SERVICES
 FOR THE PROPOSED IMPROVEMENTS TO THE EXISTING LOS EBANOS PAVILLION
 CONTRACT NO. C-09-253-10-06**

REMITTANCE COPY

DATE: June 15, 2011
 DEC PROJ. NO.: 451301
 PURCHASE ORDERS #647123

INVOICE NO: 451301/01/XV
 INVOICE PERIOD THRU MAY 31, 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						
	PRELIMINARY ENGINEERING						
4200	PROJECT START-UP AND COORDINATION DEVELOP PRELIMINARY BUDGET	BASIC	\$403.90	100.00%	\$403.90	\$0.00	\$403.90
4210	DATA GATHERING / DESIGN CRITERIA COLLECT AND REVIEW COUNTY DATA / SITE CONDITIONS VISIT SITE WITH CLIENT REPRESENTATIVES	BASIC BASIC	\$403.90 \$403.90	100.00% 100.00%	\$403.90 \$403.90	\$0.00 \$0.00	\$403.90 \$403.90
4220	PRELIMINARY ENGINEERING DETERMINE PRELIM DESIGN PRELIMINARY QUANTITY TAKEOFF AND OPINION OF COST	BASIC BASIC	\$403.90 \$681.30	100.00% 100.00%	\$403.90 \$681.30	\$0.00 \$0.00	\$403.90 \$681.30
	TOTAL PRELIMINARY ENGINEERING		\$2,296.90		\$2,296.90	\$0.00	\$2,296.90
	FINAL DESIGN						
5020	90% PLANS FINAL GENERAL PLAN SHEETS FINAL DETAILS AND TYPICAL SECTICNS SHEETS FINAL SPECIFICATIONS	BASIC BASIC BASIC	\$1,513.50 \$1,917.40 \$579.46	0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
5030	FINAL PLANS FINAL GENERAL PLAN SHEETS FINAL DETAILS AND TYPICAL SECTICNS SHEETS FINAL SPECIFICATIONS	BASIC BASIC BASIC	\$479.35 \$479.35 \$289.73	0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	TOTAL FINAL DESIGN		\$5,258.79		\$0.00	\$0.00	\$0.00

INVOICE RECEIVED BY
[Signature] ON 6/23/11
 GOODS/SERVICES RECEIVED BY
[Signature] ON 7/1/11
 1-100-4110-0-11-0000-0-0000

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
5040	CONSTRUCTION PHASE BIDDING PHASE ENGINEERING COORDINATE P&S REPRODUCTION BIDDING ASSISTANCE BID OPENING BID TABULATION RECOMMENDATION OF AWARD NOTICE OF AWARD REVIEW AND ASSEMBLE CONTRACTS;	BASIC	\$377.51	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$403.90	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$491.68	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$201.95	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$289.73	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$289.73	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$579.46	0.00%	\$0.00	\$0.00	\$0.00
5050	CONSTRUCTION PHASE ENGINEERING NOTICE TO PROCEED PRECONSTRUCTION CONFERENCE SHOP DRAWING REVIEW SITE VISITS INTERPRETATIONS AND CLARIFICATIONS MONTHLY CONTRACTOR'S ESTIMATE CHANGE ORDERS	BASIC	\$289.73	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$491.68	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$895.58	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$807.80	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$403.90	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$403.90	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$289.73	0.00%	\$0.00	\$0.00	\$0.00
5060	PROJECT COMPLETION / FINAL ACCEPTANCE FINAL INSPECTION CONTRACTOR'S FINAL PAY ESTIMATE CERTIFICATE OF COMPLETION RECORD AS-BUILT DRAWINGS	BASIC	\$694.04	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$403.90	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$289.73	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$479.35	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$7,793.57	0.00%	\$0.00	\$0.00	\$0.00
		BASIC	\$405.60	0.00%	\$0.00	\$0.00	\$0.00
ODC	DIRECT EXPENSES TOTAL DIRECT EXPENSES		\$15,754.86	14.58%	\$2,298.90	\$0.00	\$2,298.90
	SUBTOTALS				\$2,298.90	\$0.00	\$2,298.90

AMOUNT DUE THIS INVOICE:

\$2,298.90

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC

1109 NOLANA, SUITE 208 • MCALLEN, TEXAS 78504 (956) 882-3677

June 15, 2011

Mr. Joe M. Flores, Commissioner
Hidalgo County Precinct 3
724 North Breyfogle
Mission, Texas 78574

RE: Hidalgo County Pct. 3 – Building Repairs and / or Renovations

**SUBJ: Work Authorization No. 1 to the Main Contract
Engineering and Construction Phase Services for the
Los Ebanos Pavillion Project
Invoice 451301/01/XV**

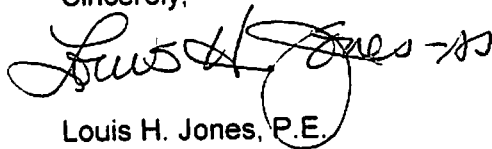
Dear Mr. Flores,

Enclosed is Dannenbaum Engineering's Invoice 451301/01/XV for Professional Services related to the Los Ebanos Pavillion Project. The billing is for services completed thru May 31, 2011.

Total due this invoice is \$2,296.90.

If you have any questions or comments, please call our office.

Sincerely,



Louis H. Jones, P.E.
President

Attachments

cc: Steve McGarraugh, AIA

DANNENBAUM

ENGINEERING COMPANY - MCALLEN, LLC
(956)682-3677 Office (956)686-1822 Fax

PROJECT PROGRESS REPORT

REPORT DATE: June 16, 2011

REPORT NO. 01

CLIENT NAME AND ADDRESS:	Mr. Joe M. Flores, Commissioner Hidalgo County Precinct 3 724 North Breyfogle Mission, Texas 78574	PROJECT NAME:	Los Ebanos Pavillion, Hidalgo County Pct. 3
		PROJECT NO.:	4513-01
		This report supports Invoice Number: 451301/01/XV	

BRIEF SUMMARY OF WORK COMPLETED FOR THE MONTH OF: **MAY 2011**

- Performed inspections of the existing property conditions.
- Performed coordination meetings with Client and Hidalgo County Planning Department
- Performed coordination with subconsultants
- Began the development of As Built Dwgs for existing facility
- Prepared preliminary cost estimate for renovation

BRIEF SUMMARY OF WORK TO BE COMPLETED FOR THE MONTH OF: **JUNE 2011**

- Continue coordination with Client and subconsultants as necessary.

ACTION ITEMS TO BE RESOLVED:

- Need approval from the Client to proceed with construction documents.

PREPARED BY: Steve McGarraugh, AIA

DATE: June 16, 2011

DANNENBAUM OFFICE USE

COPIES TO:

- Client w/ Invoice
- Dannenbaum Accounting
- Job File

REVIEWED BY:

APPROVED BY:

**HIDALGO COUNTY PRECINCT NO. 3
PRELIMINARY CONSTRUCTION COST ESTIMATE
Los Ebanos Pavilion Renovations**

Item	Description	Est. Cost	% of Total
1	Builders Risk & General Liability	\$ 500.00	0.29%
2	Payment & Performance Bonds	\$ 4,500.00	2.62%
3	Supervision	\$ 9,750.00	5.68%
4	Project Management	\$ 5,000.00	2.91%
5	Temporary Fence	\$ 3,000.00	1.75%
6	Demo	\$ 5,500.00	3.21%
7	Parking Lot	\$ 6,000.00	3.50%
8	Wood Doors	\$ 400.00	0.23%
9	Finish Hardware	\$ 200.00	0.12%
10	Galvanized and Hollow Metal Frames & Doors	\$ 300.00	0.17%
11	Masonry Pointing & Re-Mortar Labor	\$ 2,500.00	1.46%
12	MP1	\$ 250.00	0.15%
13	CMU	\$ 1,500.00	0.87%
14	Portland Cement	\$ 500.00	0.29%
15	Masonry Cement	\$ 1,000.00	0.58%
16	Sand	\$ 1,000.00	0.58%
17	Foundation Steel Reinforcing	\$ 500.00	0.29%
18	Tie Wire, Chairs, Epoxy,	\$ 250.00	0.15%
19	Plumbing	\$ 2,500.00	1.46%
20	Electrical	\$ 2,500.00	1.46%
21	Structural Steel, & Wall Panels (Materials & Labor)	\$ 25,000.00	14.57%
22	Cement Material	\$ 1,500.00	0.87%
23	Cement Labor	\$ 2,500.00	1.46%
24	Trash Roll Off	\$ 1,500.00	0.87%
25	General Cleaning	\$ 2,000.00	1.17%
26	Roofing	\$ 15,000.00	8.74%
27	Painting	\$ 15,000.00	8.74%
28	Rubber Base	\$ 15,000.00	8.74%
29	Signage parking	\$ 250.00	0.15%
30	Toilet Partitions	\$ 650.00	0.38%
31	Hardware and Specialties Labor	\$ 250.00	0.15%
32	Toilet Accessories	\$ 850.00	0.50%
33	Rent-A-Can	\$ 450.00	0.26%
34	Final Cleaning	\$ 500.00	0.29%
35	Stainless Steel Sinks	\$ 7,500.00	4.37%
36	Contingency	\$ 20,340.00	11.86%
37	General Contractor Fee	\$ 15,594.00	9.09%
Total		\$ 171,534.00	100%