

RECEIVED BY
COUNTY AUDITOR

March 29, 2012

2012 APR 16 PM 3 29

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 452501/04/XV

Dear Ms. Longoria,

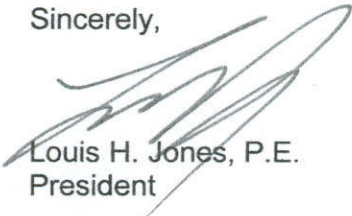
Enclosed please find Invoice 452501/04/XV related to architectural services performed to date for the referenced project. We are billing for the Accessibility Plan Review.

The billing cycle is thru February 29, 2012.

Total Due: \$625.00.

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: March 29, 2012
 DEC Project Number: 452501
 Hidalgo County Contract No: C-10-101A-10-05
 Purchase Order No: 646589

Invoice Number: 452501/04/XV
 Billing Period: 01/16/11 thru 02/29/12

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		\$ 7,725.00	\$ 7,725.00	\$ -	\$ -	
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	\$ -	\$ 625.00	\$ -	
Total	\$ 625.00	100%	\$ 625.00	\$ -	\$ 625.00	\$ -	
Accessibility Plan Review (A. Covacevich)							
SUBTOTALS	\$ 8,350.00	100%	\$ 8,350.00	\$ 7,725.00	\$ 625.00	\$ -	
GRAND TOTALS	\$ 51,125.00	83%	\$ 42,570.00	\$ 41,945.00	\$ 625.00	\$ 8,555.00	



Purchase Order

COUNTY OF HIDALGO

PO#: 673519

DATE: 04/11/12

Page No 1 Of 1

VENDOR: 274534 REQ:00213917
 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: WIC PROGRAM

Special Instructions:

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

DEC PROJECT 452501 INVOICE # 452501/04/XV

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
		DO NOT DUPLICATE ORDER		
		C-10-101A-10-05		
		HIDALGO CO. PCT. 4 ARCHEITECTURAL SERVICES BUILDING REPAIRS / RENOVATIONS FOR WIC OFFICE		
1	LOT	CC ACCESSIBILITY PLAN REVIEW (A. COVACEVICH) HIDALGO CO. PCT.4 ARCHITECTUAL SERVICES BUILDING REPAIRS AND / ADDITIONS & RENOVATIONS TO THE WIC OFFICE LOCATED IN EDBG, TX. ON THE NORTH SIDE OF RICHARDSON ROAD AND EAST OF DOOLITTLE.	625.00	625.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		625.00
		***** For Hidalgo County use only 2-1292-441-00-350-001-2-452		625.00
		Approved -----		

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