

**DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC**

1109 NOLANA, SUITE 208 \* MCALLEN, TEXAS 78504 (956) 682-3677



May 18, 2012

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 452501/05/XV**

Dear Ms. Longoria,

Enclosed please find Invoice 452501/05/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 April 30, 2012.

**Total Due: 1,563.27.**

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

Sincerely,

A handwritten signature in blue ink, appearing to be "L. Jones".

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: May 18, 2012  
 DEC Project Number: 452501  
 Hidalgo County Contract No: C-10-101A-10-05  
 Purchase Order No: 646589

Invoice Number: 452501/05/XV  
 Billing Period: 03/01/12 thru 04/30/12

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
<b>SUBTOTALS</b>	<b>\$ 42,775.00</b>	<b>80%</b>	<b>\$ 34,220.00</b>	<b>\$ 34,220.00</b>	<b>\$ -</b>	<b>\$ 8,555.00</b>
<b>Additional Services - Out of Scope</b>						
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)		\$ 625.00	\$ 625.00	\$ -	\$ -
Less Agreed Discount of \$70.14/Hr.	\$ 7,725.00	100%	\$ 7,725.00	\$ 7,725.00	\$ -	\$ -
Total	\$ 625.00	100%	\$ 625.00	\$ 625.00	\$ -	\$ -
Accessibility Plan Review (A. Covacevich)						
<b>SUBTOTALS</b>	<b>\$ 8,350.00</b>	<b>100%</b>	<b>\$ 8,350.00</b>	<b>\$ 8,350.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Reimbursable Expenses</b>			\$ 1,563.27	\$ -	\$ 1,563.27	
<b>GRAND TOTALS</b>	<b>\$ 51,125.00</b>		<b>\$ 44,133.27</b>	<b>\$ 42,570.00</b>	<b>\$ 1,563.27</b>	<b>\$ 8,555.00</b>

Amount Due This Invoice

\$ 1,563.27



# Purchase Order

## COUNTY OF HIDALGO

PO#: 676145

DATE: 06/05/12

Page No 1 Of 1

VENDOR: 274534                      REQ:00216896  
 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

C-10-101A-00 STATE APPROVAL 7/15/2010 CROSS REF: P.O. 646589

**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 INV# 452501/05/XV		
1	EACH	CC Hidalgo County Contract No: C-10-101A-10-05 Cross Reference PO# 646589 for the Building Repairs And /Or Additions & Renovations to the W.I.C offies located in Edinburg Texas on the North Side of Richardson Rd. & East of Doolittle Road within Hidalgo County Pct. 4. Architectual Services	7,699.50	7,699.50
1	EACH	CC Project Closeout	855.50	855.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		8,555.00
		*****		
		For Hidalgo County use only		
		2-1292-441-00-350-001-2-452		8,555.00
		Approved _____		

Authorized by: \_\_\_\_\_

*Martha L. Salazar*