

**DANNENBAUM ENGINEERING COMPANY - McAlLEN LLC**

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

**RECEIVED**

By Oscar Garza at 1:41 pm, Mar 26, 2013

March 13, 2013

County of Hidalgo  
2802 South Business Hwy 281  
Edinburg, Texas 78539

**Attn: Oscar Garza**

**Ref: Hidalgo County Precinct 4 – Architectural Services  
Court House Annex Additions**

**Subj: Submittal of Invoice 471001/01/XV**

Dear Mr. Garza,

Enclosed please find Invoice 471001/01/XV related to architectural services performed to date for the referenced project.

The billing is for Services completed form 10/01/2012 through 02/01/2013.

**Total due this invoice is: \$86,593.71.**

If you have any questions, please feel free to contact me at (956) 682-3677.

Sincerely,

  
Louis H. Jones, P.E.  
President

Cc: Steve McGarraugh, AIA – Dannenbaum Engineering Company – McAllen, LLC  
Richard D. Seitz, P.E. – Dannenbaum Engineering Company – McAllen, LLC  
Francisco J. Montano Jr. – Dannenbaum Engineering Company – McAllen, LLC

**Dannenbaum Engineering Company-McAllen LLC**

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

**Building Repairs and/or Additions, Renovations and Alternations to the Hidalgo County Courthouse Modular Annex located at 100 North Closner Boulevard, Edinburg, Texas, within Hidalgo County Precinct No. 4**

Date: March 13, 2013

DEC Project Number: 471001

Hidalgo County Project No:

Invoice Number: 471001/01/XV

Billing Period: 10/01/2012 thru 02/01/2013

| Monthly Billing Statement             |               |                     |                |                     |                 |              |
|---------------------------------------|---------------|---------------------|----------------|---------------------|-----------------|--------------|
|                                       | Budget        | Percentage Complete | Earned to Date | Previously Invoiced | Current Billing | Remaining    |
| <b>PRELIMINARY DESIGN</b>             |               |                     |                |                     |                 |              |
| Project Meetings & Coordination       | \$ 732.72     | 100%                | \$ 732.72      | \$ -                | \$ 732.72       | \$ -         |
| Data Gathering & Design Criteria      | \$ 1,831.80   | 100%                | \$ 1,831.80    | \$ -                | \$ 1,831.80     | \$ -         |
| Preliminary Design                    | \$ 3,579.12   | 100%                | \$ 3,579.12    | \$ -                | \$ 3,579.12     | \$ -         |
| <b>FINAL DESIGN</b>                   |               |                     |                |                     |                 |              |
| 90% Plans                             | \$ 15,126.80  | 100%                | \$ 15,126.80   | \$ -                | \$ 15,126.80    | \$ -         |
| Final Plans                           | \$ 3,110.10   | 100%                | \$ 3,110.10    | \$ -                | \$ 3,110.10     | \$ -         |
| <b>CONSTRUCTION PHASE</b>             |               |                     |                |                     |                 |              |
| Construction Phase                    | \$ 6,323.34   | 35%                 | \$ 2,213.17    | \$ -                | \$ 2,213.17     | \$ 4,110.17  |
| Closeout Phase                        | \$ 1,600.74   | 0%                  | \$ -           | \$ -                | \$ -            | \$ 1,600.74  |
| <b>SUBCONSULTANTS</b>                 |               |                     |                |                     |                 |              |
| Survey/Civil & Electrical Eng.        | \$ 60,000.00  | 100%                | \$ 60,000.00   | \$ -                | \$ 60,000.00    | \$ -         |
| Structural Engineering                | \$ 4,000.00   | 0%                  | \$ -           | \$ -                | \$ -            | \$ 4,000.00  |
| Landscape Architecture & Irrigation   | \$ 13,000.00  | 0%                  | \$ -           | \$ -                | \$ -            | \$ 13,000.00 |
| Geotechnical Testing & Report         | \$ 5,000.00   | 0%                  | \$ -           | \$ -                | \$ -            | \$ 5,000.00  |
| TAS Accessibility Review & Inspection | \$ 875.00     | 0%                  | \$ -           | \$ -                | \$ -            | \$ 875.00    |
| <b>REIMBURSABLE EXPENSES</b>          |               |                     |                |                     |                 |              |
|                                       | \$ -          |                     | \$ -           | \$ -                | \$ -            | \$ -         |
|                                       | \$ 115,179.62 | 75%                 | \$ 86,593.71   | \$ -                | \$ 86,593.71    | \$ 28,585.91 |
| <b>Amount Due This Invoice</b>        |               |                     |                |                     | \$ 86,593.71    | \$ 86,593.71 |