

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

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

April 16, 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 471001/02/XV

Dear Mr. Garza,

Enclosed please find Invoice 471001/02/XV related to architectural services performed to date for the referenced project.

The billing is for Services completed from 03/01/2013 through 03/31/2013.

Total due this invoice is: \$1,897.00.

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

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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: April 16, 2013
 DEC Project Number: 471001
 Hidalgo County Project No:

Invoice Number: 471001/02/XV
 Billing Period: March, 2013

Monthly Billing Statement						
	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
PRELIMINARY DESIGN						
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	\$ -	\$ -
FINAL DESIGN						
90% Plans	\$ 15,126.80	100%	\$ 15,126.80	\$ 15,126.80	\$ -	\$ -
Final Plans	\$ 3,110.10	100%	\$ 3,110.10	\$ 3,110.10	\$ -	\$ -
CONSTRUCTION PHASE						
Construction Phase	\$ 6,323.34	65%	\$ 4,110.17	\$ 2,213.17	\$ 1,897.00	\$ 2,213.17
Closeout Phase	\$ 1,600.74	0%	\$ -	\$ -	\$ -	\$ 1,600.74
SUBCONSULTANTS						
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
REIMBURSABLE EXPENSES						
	\$ -		\$ 17.92	\$ -	\$ 17.92	\$ -
	\$ 115,179.62	77%	\$ 88,490.71	\$ 86,593.71	\$ 1,897.00	\$ 26,688.91
Amount Due This Invoice						
					\$ 1,897.00	

