

**DANNENBAUM ENGINEERING COMPANY - McAlLEN LLC**

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

April 16, 2013

Hidalgo County WIC Program  
3105 W. University Drive  
Edinburg, Texas 78539

**Attn: Norma Longoria, MS, LD**

**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 452501/08/XV**

Dear Ms. Longoria,

Enclosed is Dannenbaum Engineering Company – McAllen, LLC Invoice 452501/08/XV related to architectural services performed to date for the referenced project. We are billing for the Accessibility Plan Review.

The billing cycle is through February 02, 2013 to March 31, 2013.

**Total Due: \$1,786.69.**

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

Sincerely,



Louis H. Jones, P.E.  
President

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

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: April 16, 2013  
 DEC Project Number: 452501  
 Hidalgo County Contract No: C-10-101A-10-05  
 Purchase Order No: 646589  
 Invoice Number: 452501/08/XV  
 Billing Period: 02/01/13 thru 03/31/13

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	55%	\$ 4,234.73	\$ 2,463.84	\$ 1,770.89	\$ 3,464.78	
Project Closeout (2%)	\$ 855.50	0%	\$ -	\$ -	\$ -	\$ 855.50	
<b>SUBTOTALS</b>	<b>\$ 42,775.00</b>	<b>90%</b>	<b>\$ 38,454.73</b>	<b>\$ 36,663.84</b>	<b>\$ 1,770.89</b>	<b>\$ 4,320.28</b>	
<b>Additional Services - Out of Scope</b>							
Site Evaluation & Planning							
Steve McGarraugh (Timesheets Included)	\$ 11,933.40						
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	\$ 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>							
			\$ 2,133.78	\$ 2,117.98	\$ 15.80		
<b>GRAND TOTALS</b>	<b>\$ 51,125.00</b>		<b>\$ 48,938.51</b>	<b>\$ 47,151.82</b>	<b>\$ 1,786.69</b>	<b>\$ 4,320.28</b>	

Amount Due This Invoice \$ 1,786.69

