

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

1107 N. CLAY AVE. SUITE 200 McALLEN, TEXAS 78101 (956) 882-6677

May 21, 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 471001/03/XV

Dear Mr. Garza,


Enclosed please find Invoice 471001/03/XV related to architectural services performed to date for the referenced project.

The billing is for Services completed from 04/01/2013 through 04/30/2013.

Total due this invoice is: **\$5,094.87.**

If you have any questions, please feel free to contact me at (956) 882-3677.

Sincerely,



Louis H. Jones, P.E.
President

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

Dannenbaum Engineering Company-McAllen LLC

100 MCALLEN, SUITE 200 - MCALLEN, TEXAS 78901 (936) 232-7777

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

Date: May 21, 2013
DEC Project Number: 471001
Hidalgo County Project No:

Invoice Number: 471001/03/XV
BILLING Period: April, 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	\$ 3,578.12	100%	\$ 3,578.12	\$ 3,578.12	\$ -	\$ -
FINAL DESIGN						
90% Plans	\$ 15,128.80	100%	\$ 15,128.80	\$ 15,128.80	\$ -	\$ -
Final Plans	\$ 3,110.10	100%	\$ 3,110.10	\$ 3,110.10	\$ -	\$ -
CONSTRUCTION PHASE						
Construction Phase	\$ 8,323.34	86%	\$ 5,374.84	\$ 4,110.17	\$ 1,264.67	\$ 948.50
Closure Phase	\$ 1,800.74	0%	\$ -	\$ -	\$ -	\$ 1,800.74
SUBCONSULTANTS						
Survey/Civil & Electrical Eng.	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -
Structural Engineering	\$ 4,000.00	98%	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 200.00
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	\$ -	
	\$ 115,178.82	81%	\$ 93,855.38	\$ 88,489.71	\$ 5,884.67	\$ 21,824.34
Amount Due This Invoice					\$ 5,884.67	