

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

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

March 19, 2014

County of Hidalgo
1051 N. Doolittle Road
Edinburg, Texas 78542

Attn: Commissioner Joseph Palacios

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

Subj: Submittal of Invoice 471001/09A/XV

Dear Mr. Garza,

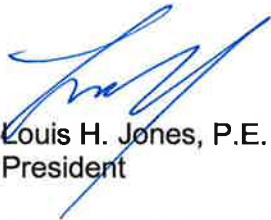
Enclosed please find Invoice 471001/09A/XV related to architectural services performed to date for the referenced project.

The billing is for services completed thru February 28, 2014.

Total due this invoice is: \$400.18.

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

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: March 19, 2014
DEC Project Number: 471001
Hidalgo County Project No:

Invoice Number: 471001/09A/XV
Billing Period: Thru February, 2014

Monthly Billing Statement - BUILDING						
	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
PRELIMINARY DESIGN						
Project Meetings & Coordination	\$ 512.90	100%	\$ 512.90	\$ 512.90	\$ -	\$ -
Data Gathering & Design Criteria	\$ 1,282.26	100%	\$ 1,282.26	\$ 1,282.26	\$ -	\$ -
Preliminary Design	\$ 2,505.38	100%	\$ 2,505.38	\$ 2,505.38	\$ -	\$ -
FINAL DESIGN						
90% Plans	\$ 10,588.76	100%	\$ 10,588.76	\$ 10,588.76	\$ -	\$ -
Final Plans	\$ 2,177.07	100%	\$ 2,177.07	\$ 2,177.07	\$ -	\$ -
CONSTRUCTION PHASE						
Construction Phase	\$ 3,161.67	100%	\$ 3,161.67	\$ 3,161.67	\$ -	\$ -
Closeout Phase	\$ 800.37	100%	\$ 800.37	\$ 400.19	\$ 400.18	\$ -
SUBCONSULTANTS						
Structural Engineering	\$ 4,000.00	100%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -
TAS Accessibility Review & Inspection	\$ 437.50	100%	\$ 437.50	\$ 437.50	\$ -	\$ -
Modification of the Courtroom Building (Amendment 1/15/13)	\$ 5,300.00	100%	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -
	\$ 30,765.91	100%	\$ 30,765.91	\$ 30,365.73	\$ 400.18	\$ -
Amount Due This Invoice					\$ 400.18	