

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 471001/09B/XV

Dear Mr. Garza,

Enclosed please find Invoice 471001/09B/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: \$525.18.

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: 471001/09B/XV
Billing Period: Thru February, 2014

| Monthly Billing Statement - SITE | | | | | | |
|---|---------------------|----------------------------|-----------------------|----------------------------|------------------------|---------------------|
| | Budget | Percentage Complete | Earned to Date | Previously Invoiced | Current Billing | Remaining |
| PRELIMINARY DESIGN | | | | | | |
| Project Meetings & Coordination | \$ 219.82 | 100% | \$ 219.82 | \$ 219.82 | \$ - | \$ - |
| Data Gathering & Design Criteria | \$ 549.54 | 100% | \$ 549.54 | \$ 549.54 | \$ - | \$ - |
| Preliminary Design | \$ 1,073.74 | 100% | \$ 1,073.74 | \$ 1,073.74 | \$ - | \$ - |
| FINAL DESIGN | | | | | | |
| 90% Plans | \$ 4,538.04 | 100% | \$ 4,538.04 | \$ 4,538.04 | \$ - | \$ - |
| Final Plans | \$ 933.03 | 100% | \$ 933.03 | \$ 933.03 | \$ - | \$ - |
| 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 | | | | | | |
| Survey/Civil & Electrical Eng. | \$ 60,000.00 | 100% | \$ 60,000.00 | \$ 60,000.00 | \$ - | \$ - |
| Landscape Architecture & Irrigation | \$ 13,000.00 | 0% | \$ - | \$ - | \$ - | \$ 13,000.00 |
| Geotechnical Testing & Report | \$ 5,000.00 | 0% | \$ - | \$ - | \$ - | \$ 5,000.00 |
| TAS Accessibility Review & Inspection | \$ 437.50 | 100% | \$ 437.50 | \$ 312.50 | \$ 125.00 | \$ - |
| | \$ 89,713.71 | 80% | \$ 71,713.71 | \$ 71,188.53 | \$ 525.18 | \$ 18,000.00 |
| Amount Due This Invoice | | | | \$ 525.18 | | |