

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC  
1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

November 2, 2010

Ms. Norma Longoria, MS, LD  
Hidalgo County WIC Program  
3105 W. University Drive  
Edinburg, Texas 78539

**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 452501/01/XV*

Dear Ms. Longoria,

Enclosed please find Invoice 452501/01/XV related to architectural services performed to date for the referenced project.

The billing cycle is from September 30 to October 31, 2010.

**Total Due: \$16,682.25**

Please review our cost data and new options. We look forward to our next meeting.

Sincerely,

  
Louis H. Jones, P.E.  
President

cc: Steve McGarraugh, AIA  
Richard D. Seitz, P.E.

FOOD/SERVICES RECEIVED BY: \_\_\_\_\_  
11-2-10

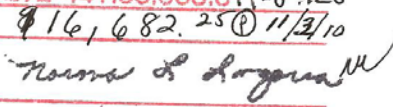
INVOICE RECEIVED BY: \_\_\_\_\_

INVOICE NO. 452501/01/XV ACCT NO. WIC

P.O. NO. 646589

ACCT. NO. 0-1292-441.00.350.011-0.720

AMOUNT DUE: \$16,682.25 @ 11/2/10

APPROVED BY: 

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: November 2, 2010  
 DEC Project Number: 4525-01  
 Hidalgo County Contract No: C-10-101A-10-05  
 Purchase Order No: 646589

Invoice Number: 452501/01/XV  
 Billing Period: September 30 thru October 31, 2010

| 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       | 10%                 | \$ 1,711.00         | \$ -                | \$ 1,711.00         | \$ 15,399.00        |
| Bid Phase Sys. (5%)           | \$ 2,138.75        | 0%                  | \$ -                | \$ -                | \$ -                | \$ 2,138.75         |
| Construction Phase Sys. (18%) | \$ 7,699.50        | 0%                  | \$ -                | \$ -                | \$ -                | \$ 7,699.50         |
| Project Closeout (2%)         | \$ 855.50          | 0%                  | \$ -                | \$ -                | \$ -                | \$ 855.50           |
| <b>GRAND TOTALS</b>           | <b>\$42,775.00</b> | <b>39%</b>          | <b>\$ 16,682.25</b> | <b>\$ -</b>         | <b>\$ 16,682.25</b> | <b>\$ 26,092.75</b> |