

Dannenbaum Engineering Company-McAllen LLC

Building Repairs and/or Additions, Renovations & Alterations to the Hidalgo County Elections Warehouse within Hidalgo County
Precinct No. 4

Date: October 19, 2011
 DEC Project Number: 452502
 Hidalgo County Project No: C-11-097-05-10
 Invoice Number: 452502/01/XV
 Billing Period: August 30, 2011 thru September 30, 2011

C-11-1471A-08-30

Monthly Billing Statement

	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Design Phase Services						
Project Meeting & Coordination	\$ 520.62	100%	\$ 520.62	\$ -	\$ 520.62	\$ -
Final Plans - QA/QC	\$ 1,253.04	100%	\$ 1,253.04	\$ -	\$ 1,253.04	\$ -
Construction Phase Services						
Construction Phase	\$ 5,473.01	70%	\$ 3,831.11	\$ -	\$ 3,831.11	\$ 1,641.90
Project Closeout	\$ 2,156.07	0%	\$ -	\$ -	\$ -	\$ 2,156.07
Half Associates	\$ 17,000.00	0%	\$ -	\$ -	\$ -	\$ 17,000.00
	\$26,402.74	21%	\$ 5,604.77	\$ -	\$ 5,604.77	\$ 20,797.97
Amount Due This Invoice						\$ 5,604.77

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC

1109 NOLANA, SUITE 208 * MCALLEN, TEXAS 78504 (956) 682-3677

NOV 10 AM 2:08

October 21, 2011

Ms. Yvonne Ramon
Hidalgo County Elections
101 South 10th Avenue
Edinburg, Texas 78539

**Ref: Hidalgo County Precinct 4 - Architectural Services
Elections Warehouse Expansion**

Subj: Billing – Invoice 452502/01/XV

Dear Ms. Ramon,

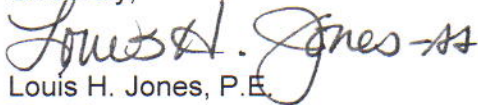
Enclosed please find Invoice 452502/01/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru September 30, 2011.

Total Due: \$5,604.77.

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
Richard D. Seitz, P.E.

Invoice rec'd by: [Signature] on 11/1/11 A)
Goods/Services Rec'd by [Signature] on 11/1/11
1-1301-414-00-130-020-0-452
P.O.# 1060228