

REC'D NOV 23 2011 AK

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC
1109 NOLANA, SUITE 208 * MCALLEN, TEXAS 78504 (956) 682-3677

November 23, 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 452502/02/XV

Dear Ms. Ramon,


Enclosed please find Invoice 452502/02/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru October 31, 2011.




Total Due: \$14,450.00.

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:  on 11/30/11 
Goods/Services Rec'd by  on 11/30/11
1 - 1301-414-00-130-020-0-452
P.O.# 666228

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: November 23, 2011
 DEC Project Number: 452502
 Hidalgo County Project No: C-11-097-05-10

Invoice Number: 452502/02/XV
 Billing Period: October 1, 2011 thru October 31, 2011

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	85%	\$ 14,450.00	\$ -	\$ 14,450.00	\$ 2,550.00
<hr/>						
	\$26,402.74	76%	\$ 20,054.77	\$ 5,604.77	\$ 14,450.00	\$ 6,347.97
<hr/>						
Amount Due This Invoice					<u>\$ 14,450.00</u>	