

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC

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

February 24, 2012

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 452502/03/XV

Dear Ms. Ramon,

Enclosed please find Invoice 452502/03/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru January 31, 2012.

Total Due: \$1,397.30.

If you have any questions, please feel free to contact me at (956)682-3677.

Sincerely,

Louis H. Jones - PJ

Louis H. Jones, P.E.
President

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

Invoice rec'd by:

[Signature] on 3/2/12 *N*

Goods/Services Rec'd by

[Signature] on 3/2/12

2-1301-414-00-130-020-0-452

P.O.# 1066228

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: February 24, 2012

DEC Project Number: 452502

Hidalgo County Project No: C-11-097-05-10

Invoice Number: 452502/03/XV

Billing Period: November 1, 2011 thru January 31, 2012

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	80%	\$ 4,378.41	\$ 3,831.11	\$ 547.30	\$ 1,094.60
Project Closeout	\$ 2,156.07	0%	\$ -	\$ -	\$ -	\$ 2,156.07
Halff Associates	\$ 17,000.00	90%	\$ 15,300.00	\$ 14,450.00	\$ 850.00	\$ 1,700.00
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	\$26,402.74	81%	\$ 21,452.07	\$ 20,054.77	\$ 1,397.30	\$ 4,950.67

Amount Due This Invoice

\$ 1,397.30