

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC

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

March 29, 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 452502/04/XV

Dear Ms. Ramon,

Enclosed please find Invoice 452502/04/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru February 29, 2012.

Total Due: \$1,160.95.

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.


4/19/12

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: March 29, 2012

DEC Project Number: 452502

Hidalgo County Project No: C-11-147A-08-30

Invoice Number: 452502/04/XV

Billing Period: February 1, 2012 thru February 29, 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	95%	\$ 5,199.36	\$ 4,378.41	\$ 820.95	\$ 273.65
Project Closeout	\$ 2,156.07	0%	\$ -	\$ -	\$ -	\$ 2,156.07
Halff Associates	\$ 17,000.00	92%	\$ 15,640.00	\$ 15,300.00	\$ 340.00	\$ 1,360.00
	\$26,402.74	86%	\$ 22,613.02	\$ 21,452.07	\$ 1,160.95	\$ 3,789.72
Amount Due This Invoice						
					\$ 1,160.95	

Invoice rec'd by: [Signature] on 4/3/12

Goods/Services Rec'd by [Signature] on 4/3/12

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

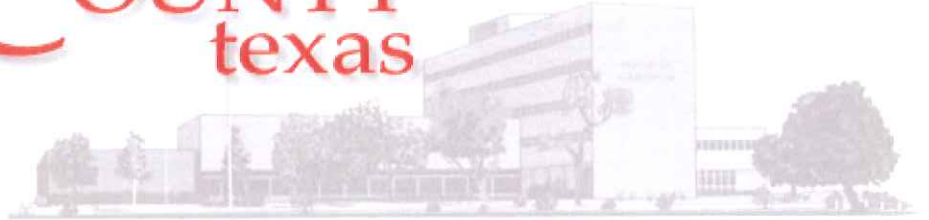
P.O.# 666228

[Signature]
4/19/12


452502/SLM/XV

HIDALGO COUNTY texas

Hidalgo County
Elections Department
101 S. 10th St.
P.O. Box 659
Edinburg, Texas 78540
Office: (956) 318-2570
Fax: (956) 318-2569



Memorandum

To: Ray Eufrazio, County Auditor 
From: Yvonne Ramón- Elections Administrator
Date: April 20, 2012
Subject: Dannenbaum- Pay from copy

Please pay the attached Dannenbaum invoice from copy. The original invoice was received via email.

Thank you for continued cooperation. If you have any questions, please contact me at (956) 318-2570 ext. 5712.