

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

April 26, 2012

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

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

**Subj: Submittal of Invoice 452502/05/XV**

Dear Ms. Ramon,

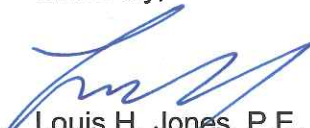
Enclosed please find Invoice 452502/05/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru March 31, 2012.

**Total Due: \$613.65.**

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.

REC'D APR 27 2012  
A.L.

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: April 25, 2012  
DEC Project Number: 452502  
Hidalgo County Project No: C-11-147A-08-30

Invoice Number: 452502/05/XV  
Billing Period: March 1, 2012 thru March 31, 2012

Monthly Billing Statement

	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
<b>Design Phase Services</b>						
Project Meeting & Coordination	\$ 520.62	100%	\$ 520.62	\$ 520.62	\$ -	\$ -
Final Plans - QA/QC	\$ 1,253.04	100%	\$ 1,253.04	\$ 1,253.04	\$ -	\$ -
<b>Construction Phase Services</b>						
Construction Phase	\$ 5,473.01	100%	\$ 5,473.01	\$ 5,199.36	\$ 273.65	\$ -
Project Closeout	\$ 2,156.07	0%	\$ -	\$ -	\$ -	\$ 2,156.07
Half Associates	\$ 17,000.00	94%	\$ 15,980.00	\$ 15,640.00	\$ 340.00	\$ 1,020.00
	\$26,402.74	88%	\$ 23,226.67	\$ 22,613.02	\$ 613.65	\$ 3,176.07
Invoice Rec'd by: <u>5/1/12</u> Goods/Services Rec'd by: <u>[Signature]</u> on <u>5/1/12</u> Amount Due This Invoice <u>\$ 613.65</u>						

452502/SLM/XV  
P.O.# 666228  
1301-414-00-130-0200-452