

REC'D MAY 18 2012 #12

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

May 17, 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 452502/06/XV**

Dear Ms. Ramon,

Enclosed please find Invoice 452502/06/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru April 30, 2012.

**Total Due: \$280.87.**

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.

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: May 17, 2012  
DEC Project Number: 452502  
Hidalgo County Project No: C-11-147A-08-30

Invoice Number: 452502/06/XV  
Billing Period: April 1, 2012 thru April 30, 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         | \$ 5,473.01         | \$ -             | \$ -               |
| Project Closeout                   | \$ 2,156.07         | 0%                  | \$ -                | \$ -                | \$ -             | \$ 2,156.07        |
| Half Associates                    | \$ 17,000.00        | 95%                 | \$ 16,150.00        | \$ 15,980.00        | \$ 170.00        | \$ 850.00          |
| <b>Total Base Contract Amount</b>  | <b>\$ 26,402.74</b> | <b>88.61%</b>       | <b>\$ 23,396.67</b> | <b>\$ 23,226.67</b> | <b>\$ 170.00</b> | <b>\$ 3,006.07</b> |
| <b>Reimbursable Expenses</b>       |                     |                     | \$ 110.87           | \$ -                | \$ 110.87        |                    |
| <b>Grand Totals</b>                | <b>\$26,402.74</b>  |                     | <b>\$ 23,507.54</b> | <b>\$ 23,226.67</b> | <b>\$ 280.87</b> | <b>\$ 3,006.07</b> |
| <b>Amount Due This Invoice</b>     |                     |                     |                     |                     |                  | <b>\$ 280.87</b>   |