

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

RECEIVED MAR 20 2013

January 22, 2013  
(Revised February 12, 2014)  
(Revised March 19, 2014)

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: Re-Submittal of Invoice 452502/07/XV**

Dear Ms. Ramon,

Enclosed please find revised Invoice 452502/07/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru December 31, 2012.

**Total Due: \$399.13.**

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: [Signature] on 3-20-14  
Goods/Services Rec'd by: [Signature] on 3-20-14  
5 1301-414-00130020-0- 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: January 18, 2013 Revised February 12, 2014 Revised March 19, 2014

DEC Project Number: 452502

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

Invoice Number: 452502/07/XV

Billing Period: May 1, 2012 thru December 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	\$ 5,473.01	\$ -	\$ -	
Project Closeout	\$ 2,156.07	0%	\$ -	\$ -	\$ -	\$ 2,156.07	
Half Associates	\$ 17,000.00	98%	\$ 16,660.00	\$ 16,150.00	\$ 510.00	\$ 340.00	
<b>Total Base Contract Amount</b>	<b>\$ 26,402.74</b>	<b>90.55%</b>	<b>\$ 23,906.67</b>	<b>\$ 23,396.67</b>	<b>\$ 510.00</b>	<b>\$ 2,496.07</b>	
<b>Reimbursable Expenses</b>							
			\$ -	\$ 110.87	\$ (110.87)		
<b>Grand Totals</b>	<b>\$26,402.74</b>		<b>\$ 23,906.67</b>	<b>\$ 23,507.54</b>	<b>\$ 399.13</b>	<b>\$ 2,496.07</b>	
<b>Amount Due This Invoice</b>					<b>\$ 399.13</b>		