

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

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

RECEIVED MAR 20 2014


September 23, 2013
(Revised February 12, 2014)
(Revised March 19, 2014)

Hidalgo County Elections
101 South 10th Avenue
Edinburg, Texas 78539

Invoice rec'd by:

 on 3-20-14

Goods/Services Rec'd by

 on 3-20-14

5 -1301-414-00-130-020-0-452
P.O.# 6060203

Attn: Ms. Yvonne Ramon

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

Subj: Re-Submittal of Invoice 452502/08/XV

Dear Ms. Ramon,

Enclosed please find revised Invoice 452502/08/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru January 01, 2013 thru August 31, 2013.

Total Due: \$2,496.07.

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 – Dannenbaum Engineering Company – McAllen, LLC
Richard D. Seitz, P.E. – Dannenbaum Engineering Company – McAllen, LLC

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: September 20, 2013 Revised February 12, 2014 Revised March 19, 2014 Invoice Number: 452502/08/XV
 DEC Project Number: 452502 Billing Period: January 1, 2013 thru August 31, 2013
 Hidalgo County Project No: C-11-147A-08-30

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	100%	\$ 5,473.01	\$ 5,473.01	\$ -	\$ -
Project Closeout	\$ 2,156.07	100%	\$ 2,156.07	\$ -	\$ 2,156.07	\$ -
Half Associates	\$ 17,000.00	100%	\$ 17,000.00	\$ 16,660.00	\$ 340.00	\$ -
Total Base Contract Amount	\$ 26,402.74	100.00%	\$ 26,402.74	\$ 23,906.67	\$ 2,496.07	\$ -
Reimbursable Expenses	\$ -		\$ -	\$ -	\$ -	
Grand Totals	\$26,402.74		\$ 26,402.74	\$ 23,906.67	\$ 2,496.07	\$ -
Amount Due This Invoice						\$ 2,496.07