



REMITTANCE ADDRESS:
 P.O. Box 910259
 Dallas, TX 75391-0259
 www.halff.com

Hidalgo County Commissioner's Court
 2818 South Business 281
 Hidalgo County Budget and Management Division
 Edinburg, TX 78539

Invoice Date: 7/28/2011
 Invoice #: M153664
 Project: 28237
 Invoice Group: L2
 Client Code HIDAL5

Attention: Mr. Sergio Curz

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 07/17/2011

Re: Engineering Services

**Hidalgo County -Courthouse Life Safety
 Edinburg, Tx**

Project Name: Courthouse Life Safety

Work Authorization #: 2

Contract Number: C-10-340-10-19

P. O. #: 662524

** Please contact Maribel Martinez (956-664-0286)
 with any questions regarding this invoice.

	Contracted Rate Total (\$)		Previous Amount	% completed	Current Amount	Total Fee Remaining
Task #	Task / Scope	Budget				
A1	Survey for Design	\$5,000.00	\$0.00	100%	\$ 5,000.00	\$0.00
A2	Civil Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A3	Building Envelop and Interiors	\$19,000.00	\$0.00	10%	\$ 1,900.00	\$17,100.00
A4	Structural Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A5	Electrical Engineering	\$15,000.00	\$0.00	0%	\$ -	\$15,000.00
A6	Life Safety Improvements	\$39,840.00	\$0.00	11%	\$ 4,331.00	\$35,509.00
A7	Asbestos - Site Survey	\$16,390.00	\$0.00	12%	\$ 2,002.00	\$14,388.00
A8	Asbestos - Design and Monitoring	\$16,600.00	\$0.00	0%	\$ -	\$16,600.00
A9	Project Specs and Bid Docs	\$4,500.00	\$0.00	0%	\$ -	\$4,500.00
		\$120,330.00	\$0.00		\$13,233.00	\$107,097.00
B1	Bid Phase Services					
	Design Phase Sub-Total (\$)	\$3,000.00	\$0.00	0%	\$ -	\$3,000.00
C1	Construction Phase Services					
	Design Phase Sub-Total (\$)	\$9,000.00	\$0.00	0%	\$ -	\$9,000.00
	TOTAL LABOR COSTS	\$92,490.00	\$0.00	0%	\$8,902.00	\$83,588.00
	TOTAL EXPENSES	\$39,840.00	\$0.00	0%	\$ 4,331.00	\$ 35,509.00
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$0.00	10%	\$13,233.00	\$119,097.00

Total Fee Earned to Date: \$13,233.00
Less Previous Billings: \$0.00
Amount Due this Invoice: \$13,233.00

TERMS: DUE UPON RECEIPT

INVOICE HALFF

ENGINEERS · ARCHITECTS · SCIENTISTS · PLANNERS · SURVEYORS

REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Hidalgo County Commissioner's Court
2818 South Business 281
Hidalgo County Budget and Management Division
Edinburg, TX 78539

Invoice Date: 8/28/2011
Invoice #: M154757
Project: 28237
Invoice Group: L2
Client Code HIDAL5

Attention: Mr. Sergio Curz

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 08/20/2011

Re: Engineering Services
Hidalgo County -Courthouse Life Safety
Edinburg, Tx

Project Name: Courthouse Life Safety
Work Authorization #: 2

Contract Number: C-10-340-10-19
P. O. #: 662524

** Please contact Maribel Martinez (956-664-0286)
with any questions regarding this invoice.

Task #	Task / Scope	Budget	Previous Amount	% completed	Current Amount	Total Fee Remaining
	Contracted Rate Total (\$)					
A1	Survey for Design	\$5,000.00	\$5,000.00	100%	\$ -	\$0.00
A2	Civil Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A3	Building Envelop and Interiors	\$19,000.00	\$1,900.00	10%	\$ -	\$17,100.00
A4	Structural Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A5	Electrical Engineering	\$15,000.00	\$0.00	0%	\$ -	\$15,000.00
A6	Life Safety Improvements	\$39,840.00	\$4,331.00	24%	\$ 5,401.00	\$30,108.00
A7	Asbestos - Site Survey	\$16,390.00	\$2,002.00	60%	\$ 7,832.00	\$6,556.00
A8	Asbestos - Design and Monitoring	\$16,600.00	\$0.00	0%	\$ -	\$16,600.00
A9	Project Specs and Bid Docs	\$4,500.00	\$0.00	0%	\$ -	\$4,500.00
		\$120,330.00	\$13,233.00		\$13,233.00	\$93,864.00
B1	Bid Phase Services					
	Design Phase Sub-Total (\$)	\$3,000.00	\$0.00	0%	\$ -	\$3,000.00
C1	Construction Phase Services					
	Design Phase Sub-Total (\$)	\$9,000.00	\$0.00	0%	\$ -	\$9,000.00
	TOTAL LABOR COSTS	\$92,490.00	\$8,902.00	0%	\$7,832.00	\$75,756.00
	TOTAL EXPENSES	\$39,840.00	\$4,331.00	0%	\$ 5,401.00	\$ 30,108.00
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$13,233.00	20%	\$13,233.00	\$105,864.00

Total Fee Earned to Date: \$26,466.00
Less Previous Billings: \$13,233.00
Amount Due this Invoice: \$13,233.00

TERMS: DUE UPON RECEIPT

(214) 346-6200

(214) 739-0108 Fax

ORIGINAL