

INVOICE HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

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

Hidalgo County
c/o Elections Department
101 South 10th Avenue
Edinburg, TX 78539

Invoice Date: 9/27/2011
Invoice #: M155635
Project: 28237
Invoice Group: L1
Client Code: HIDAL5

Attention: Ms. Yvonne Ramon

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 09/18/2011

Re: Engineering Services

Hidalgo County -Elections Warehouse
Edinburg, Tx

Project Name: Elections Warehouse

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

Work Authorization #: 1

P. O. #: 660277

** 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	Geotechnical Engineering/Report	\$3,000.00	3,000.00	100%	\$ -	\$0.00
A2	Survey for Design	\$2,000.00	2,000.00	100%	\$ -	\$0.00
A3	Civil Engineering	\$5,000.00	4,500.00	100%	\$ 500.00	\$0.00
A4	Building Envelop and Interiors	\$6,000.00	5,685.00	100%	\$ 315.00	\$0.00
A5	Structural Engineering	\$5,500.00	4,950.00	100%	\$ 550.00	\$0.00
A6	HVAC/Plumbing Engineering	\$3,000.00	3,000.00	100%	\$ -	\$0.00
A7	Electrical Engineering	\$5,500.00	5,500.00	100%	\$ -	\$0.00
	Design Phase Sub-Total (\$)	\$30,000.00	28,635.00	100%	\$ 1,365.00	\$0.00
B1	Bid Phase Services					
	Design Phase Sub-Total (\$)	\$1,000.00	0.00	100%	\$ 1,000.00	\$0.00
C1	Construction Phase Services					
	Design Phase Sub-Total (\$)	\$3,500.00	0.00	0%	\$ -	\$3,500.00
	TOTAL LABOR COSTS	\$34,500.00	28,635.00	89%	\$ 2,365.00	\$3,500.00
	TOTAL EXPENSES	\$0.00	0.00	0%	\$ -	\$ -
	TOTAL LABOR PLUS EXPENSES	\$34,500.00	28,635.00	89%	\$ 2,365.00	\$3,500.00

Total Fee Earned to Date: \$ 31,000.00

Less Previous Billings: \$28,635.00

Amount Due this Invoice: \$2,365.00

TERMS: DUE UPON RECEIPT

(214) 346-6200

ORIGINAL

(214) 739-0108 Fax

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Edinburg, TX 78539

Invoice Date: 8/28/2011
Invoice #: M154685
Project: 28237
Invoice Group: L1
Client Code: HIDAL5

Attention: Ms. Yvonne Ramon

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 08/21/2011

Re: Engineering Services
Hidalgo County -Elections Warehouse
Edinburg, Tx

Project Name: Elections Warehouse
Work Authorization #: 1

Contract Number: C-10-340-10-19
P. O. #: 660277

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

Task #	Task / Scope	Contracted Rate Total (\$) Budget	Previous Amount	% completed	Current Amount	Total Fee Remaining
A1	Geotechnical Engineering/Report	\$3,000.00	3,000.00	100%	\$ -	\$0.00
A2	Survey for Design	\$2,000.00	2,000.00	100%	\$ -	\$0.00
A3	Civil Engineering	\$5,000.00	1,000.00	90%	\$ 3,500.00	\$500.00
A4	Building Envelop and Interiors	\$6,000.00	900.00	94.75%	\$ 4,785.00	\$315.00
A5	Structural Engineering	\$5,500.00	0.00	90%	\$ 4,950.00	\$550.00
A6	HVAC/Plumbing Engineering	\$3,000.00	0.00	100%	\$ 3,000.00	\$0.00
A7	Electrical Engineering	\$5,500.00	0.00	100%	\$ 5,500.00	\$0.00
	Design Phase Sub-Total (\$)	\$30,000.00	6,900.00		\$ 21,735.00	\$1,365.00
B1	Bid Phase Services					
	Design Phase Sub-Total (\$)	\$1,000.00	0.00	0%		\$1,000.00
C1	Construction Phase Services					
	Design Phase Sub-Total (\$)	\$3,500.00	0.00	0%		\$3,500.00
	TOTAL LABOR COSTS	\$34,500.00	6,900.00	83%	\$ 21,735.00	\$5,865.00
	TOTAL EXPENSES	\$0.00	0.00	0%	\$ -	\$ -
	TOTAL LABOR PLUS EXPENSES	\$34,500.00	6,900.00	83%	\$ 21,735.00	\$5,865.00

Total Fee Earned to Date: \$ 28,635.00
Less Previous Billings: \$ 6,900.00
Amount Due this Invoice: \$ 21,735.00

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c/o Elections Department
101 South 10th Avenue
Edinburg, TX 78539

Invoice Date: 7/28/2011
Invoice #: M153663
Project: 28237
Invoice Group: L1
Client Code: HIDAL5

Attention: Ms. Yvonne Ramon

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 07/17/2011

Re: Engineering Services
Hidalgo County -Elections Warehouse
Edinburg, Tx

Project Name: Elections Warehouse
Work Authorization #: 1

Contract Number: C-10-340-10-19
P. O. #: 660277

** 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	Geotechnical Engineering/Report	\$3,000.00	0.00	100%	\$ 3,000.00	\$ -
A2	Survey for Design	\$2,000.00	0.00	100%	\$ 2,000.00	\$ -
A3	Civil Engineering	\$5,000.00	0.00	20%	\$ 1,000.00	\$ 4,000.00
A4	Building Envelop and Interiors	\$6,000.00	0.00	15%	\$ 900.00	\$ 5,100.00
A5	Structural Engineering	\$5,500.00	0.00	0%	\$ -	\$ 5,500.00
A6	HVAC/Plumbing Engineering	\$3,000.00	0.00	0%	\$ -	\$ 3,000.00
A7	Electrical Engineering	\$5,500.00	0.00	0%	\$ -	\$ 5,500.00
	Design Phase Sub-Total (\$)	\$30,000.00	0.00		\$ 6,900.00	\$ 23,100.00
B1	Bid Phase Services					
	Design Phase Sub-Total (\$)	\$1,000.00	0.00	0%	\$ -	\$ 1,000.00
C1	Construction Phase Services					
	Design Phase Sub-Total (\$)	\$3,500.00	0.00	0%	\$ -	\$ 3,500.00
	TOTAL LABOR COSTS	\$34,500.00	0.00	20%	\$6,900.00	\$27,600.00
	TOTAL EXPENSES	\$0.00	0.00	0%	\$ -	\$ -
	TOTAL LABOR PLUS EXPENSES	\$34,500.00	0.00	20%	\$6,900.00	\$27,600.00

Total Fee Earned to Date: \$6,900.00
Less Previous Billings: \$0.00
Amount Due this Invoice: \$6,900.00

TERMS: DUE UPON RECEIPT

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