

REC'D NOV 05 2011 *HL*

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: 10/31/2011
 Invoice #: M156805
 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: 10/16/2011

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	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	5,000.00	100%	\$ -	\$0.00
A4	Building Envelop and Interiors	\$6,000.00	6,000.00	100%	\$ -	\$0.00
A5	Structural Engineering	\$5,500.00	5,500.00	100%	\$ -	\$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 (Hours)		0.00		\$ -	\$0.00
	Design Phase Sub-Total (\$)	\$30,000.00	30,000.00	100%	\$ -	\$0.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$1,000.00	1,000.00	100%	\$ -	\$0.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,500.00	0.00	20%	\$ 700.00	\$2,800.00
	Contracted Rate					
	TOTAL LABOR COSTS	\$34,500.00	31,000.00	91.88%	\$ 700.00	\$2,800.00
	TOTAL EXPENSES	\$0.00	0.00	0%	\$ -	\$ -
	TOTAL LABOR PLUS EXPENSES	\$34,500.00	31,000.00	89.00%	\$ 700.00	\$2,800.00

Total Fee Earned to Date: \$ 31,700.00
 Less Previous Billings: \$31,000.00
 Amount Due this Invoice: \$700.00

TERMS: DUE UPON RECEIPT

(214) 346-6200

ORIGINAL

(214) 739-0108 Fax