



**REMITTANCE ADDRESS:**

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

Hidalgo County Commissioner's Court  
 c/o Elections Department  
 101 South 10th Avenue  
 Edinburg, TX. 78539

Invoice Date : 11/23/2011  
 Invoice # : M157465  
 Project : 28237  
 Invoice Group : 01  
 Client Code : HIDAL5

Attention: Ms. Yvonne Ramon

Project Name : Hidalgo County Pct#4

For Professional Services Rendered through: 11/13/2011

Re: Engineering Services  
 Hidalgo County Elections Warehouse  
 Edinburg, TX

Project Name: Elections Warehouse Contract Number:  
 C-10-340-10-19  
 Work Athorization #1

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

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01A -- Addt'l Service Elections Warehouse	11,700.00	0.00	100.00	11,700.00	11,700.00
<b>Totals:</b>	<b>11,700.00</b>	<b>0.00</b>	<b>100.00</b>	<b>11,700.00</b>	<b>11,700.00</b>
Total Fee Earned To Date					11,700.00
Less Previous Billings					0.00
<b>Amount Due this Invoice</b>					<b>11,700.00</b>

TERMS: DUE UPON RECEIPT

# INVOICE HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

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Attention: Ms. Yvonne Ramon

Invoice Date : 11/23/2011  
Invoice # : M157466  
Project : 28237  
Invoice Group : L1  
Client Code : HIDAL5

**Project Name :** Hidalgo County Pct#4

**For Professional Services Rendered through:** 11/13/2011

Re:Engineering Services  
Hidalgo County -Elections Warehouse Work Authorization #1  
Edinburg, TX

Project Name: Elections Warehouse  
Work Authorization #:1  
PO#: 660277  
Contract Number:C-10-340-10-19

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with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Elections Warehouse	34,500.00	31,700.00	93.91	700.00	32,400.00
<b>Totals:</b>	<b>34,500.00</b>	<b>31,700.00</b>	<b>93.91</b>	<b>700.00</b>	<b>32,400.00</b>
Total Fee Earned To Date					32,400.00
Less Previous Billings					31,700.00
<b>Amount Due this Invoice</b>					<b>700.00</b>

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**Invoice Date:** 11/23/2011  
**Invoice #:** M157466  
**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: 11/13/2011

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

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 with any questions regarding this invoice.

Task #	Task / Scope	Contracted Rate Total (\$)	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
	<b>Design Phase Sub-Total (Hours)</b>		0.00		\$ -	\$0.00
	<b>Design Phase Sub-Total (\$)</b>	\$30,000.00	30,000.00	100%	\$ -	\$0.00
B1	Bid Phase Services					
	<b>Bid Phase Sub-Total (Hours)</b>					
	<b>Design Phase Sub-Total (\$)</b>	\$1,000.00	1,000.00	100%	\$ -	\$0.00
C1	Construction Phase Services					
	<b>Construction Phase Sub-Total (Hours)</b>					
	<b>Design Phase Sub-Total (\$)</b>	\$3,500.00	700.00	40%	\$ 700.00	\$2,100.00
	Contracted Rate					
D1	Additional MEP Engineering Work	\$4,000.00	0.00	100%	\$ 4,000.00	\$0.00
D2	Additional Civil Engineering Work	\$5,000.00	0.00	100%	\$ 5,000.00	\$0.00
D3	Coordination Work	\$2,700.00	0.00	100%	\$ 2,700.00	\$0.00
	<b>Additional Service Phase Sub-Total (\$)</b>	\$11,700.00	\$0.00	100%	\$ 11,700.00	\$0.00
	<b>TOTAL LABOR COSTS</b>	\$46,200.00	31,700.00	95.00%	\$ 12,400.00	\$2,100.00
	<b>TOTAL EXPENSES</b>	\$0.00	0.00	0%	\$ -	\$ -
	<b>TOTAL LABOR PLUS EXPENSES</b>	\$46,200.00	31,700.00	95.00%	\$ 12,400.00	\$2,100.00

**Total Fee Earned to Date: \$ 44,100.00**  
**Less Previous Billings: \$31,700.00**  
**Amount Due this Invoice: \$12,400.00**

TERMS: DUE UPON RECEIPT

