Invoice rec'd by: _____ on 1/26/12

Goods/Services Rec'd by _____ on 1/26/12

1 -130-414-00-130-0200-452

P.O.# 660277 A

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

Attention: Ms. Yvonne Ramon

Invoice Date: 1/25/2012
Invoice #: M159197
Project: 28237
Invoice Group: L1
Client Code HIDAL5

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 01/15/2012
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	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	1,750.00	60%	$ 350.00	$1,400.00
	Contracted Rate					
D1	Additional MEP Engineering Work	$4,000.00	4,000.00	100%	$ -	$0.00
D2	Additional Civil Engineering Work	$5,000.00	5,000.00	100%	$ -	$0.00
D3	Coordination Work	$2,700.00	2,700.00	100%	$ -	$0.00
	Additionla Service Phase Sub-Total ($)	$11,700.00	$11,700.00	100%	$ -	$0.00
	TOTAL LABOR COSTS	$46,200.00	44,450.00	95.00%	$ 350.00	$1,400.00
	TOTAL EXPENSES	$0.00	0.00	0%	$ -	$ -
	TOTAL LABOR PLUS EXPENSES	**$46,200.00**	**44,450.00**	**95.00%**	**$ 350.00**	**$1,400.00**

Total Fee Earned to Date: $ 44,800.00
Less Previous Billings: $44,450.00
Amount Due this Invoice: $350.00

TERMS: DUE

(214) 346-6200

ORIGINAL

(214) 739-0108 Fax