

INVOICE HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:

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

Invoice Date: 3/30/2012
Invoice #: M161057
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: 03/11/2012

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.

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	2,450.00	80%	\$ 350.00	\$700.00
	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
	Additional Service Phase Sub-Total (\$)	\$11,700.00	\$11,700.00	100%	\$ -	\$0.00
	TOTAL LABOR COSTS	\$46,200.00	45,150.00	97.97%	\$ 350.00	\$700.00
	TOTAL EXPENSES	\$0.00	0.00	0%	\$ -	\$ -
	TOTAL LABOR PLUS EXPENSES	\$46,200.00	45,150.00	97.97%	\$ 350.00	\$700.00

Total Fee Earned to Date: \$ 45,500.00
Less Previous Billings: \$45,150.00
Amount Due this Invoice: \$350.00

TERMS: DUE UPON RECEIPT