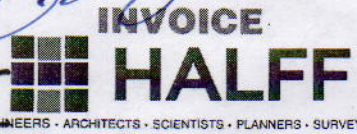


2-110-415-00-115-002-0-334
 PO# 62524

[Handwritten Signature]

INVOICE RECEIVED BY: CB
 ON 3/2/12
 GOODS/SERVICES RECEIVED BY: CB
 ON THU 2/12/2012



HIDALGO COUNTY
 BUDGET OFFICE
 MARCH 2
 2012 FEB 31 AM 10 57

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

Hidalgo County Commissioner's Court
 2818 South Business 281
 Hidalgo County Budget and Management Division
 Edinburg, TX 78539

Invoice Date: 2/28/2012
 Invoice #: M160122
 Project: 28237
 Invoice Group: L2
 Client Code: HIDAL5
 #1

Attention: Mr. Sergio Curz

Project Name: Hidalgo Co Precinct #4/ Building Repairs
 For Professional Services Rendered through: 02/12/2012
 Re: Engineering Services
 Hidalgo County Courthouse Life Safety
 Edinburg, Tx #2
 Project Name: Courthouse Life Safety
 Work Authorization #: 2

Contract Number: C-10-340-10-19
 P. O. #: 662524

** 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	Survey for Design	\$5,000.00	\$5,000.00	100%	\$ -	\$0.00
A2	Civil Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A3	Building Envelop and Interiors	\$19,000.00	\$3,800.00	30%	\$ 1,900.00	\$13,300.00
A4	Structural Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A5	Electrical Engineering	\$15,000.00	\$0.00	10%	\$ 1,500.00	\$13,500.00
A6	Life Safety Improvements	\$39,840.00	\$9,732.00	34%	\$ 3,900.50	\$26,207.50
A7	Asbestos - Site Survey	\$16,390.00	\$14,751.00	100%	\$ 1,639.00	\$0.00
A8	Asbestos - Design and Monitoring	\$16,600.00	\$0.00	0%	\$ -	\$16,600.00
A9	Project Specs and Bid Docs	\$4,500.00	\$0.00	20%	\$ 900.00	\$3,600.00
		\$120,330.00	\$33,283.00		\$9,839.50	\$77,207.50
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,000.00	\$0.00	0%	\$ -	\$3,000.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$9,000.00	\$0.00	0%	\$ -	\$9,000.00
	Contracted Rate					
	TOTAL LABOR COSTS	\$92,490.00	\$23,551.00	32%	\$5,939.00	\$63,000.00
	TOTAL EXPENSES	\$39,840.00	\$9,732.00	34%	\$ 3,900.50	\$ 26,207.50
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$33,283.00	33%	\$9,839.50	\$89,207.50

Total Fee Earned to Date: \$43,122.50
 Less Previous Billings: \$33,283.00
 Amount Due this Invoice: \$9,839.50

TERMS: DUE UPON RECEIPT

INVOICE HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:

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

Hidalgo County Commissioner's Court
2818 South Business 281
Hidalgo County Budget and Management Division
Edinburg, TX 78539

Invoice Date: 3/30/2012
Invoice #: M161058
Project: 28237
Invoice Group: L2
Client Code: HIDAL5

Attention: Mr. Sergio Curz

Project Name: Hidalgo Co Precinct #4/ Building Repairs
For Professional Services Rendered through: 03/11/2012
Re: Engineering Services
Hidalgo County -Courthouse Life Safety
Edinburg, Tx
Project Name: Courthouse Life Safety
Work Authorization #: 2

Contract Number: C-10-340-10-19
P. O. #: 662524

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

Task #	Task / Scope	Contracted Rate Total (\$)	Previous Amount	% completed	Current Amount	Total Fee Remaining
A1	Survey for Design	\$5,000.00	\$5,000.00	100%	\$ -	\$0.00
A2	Civil Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A3	Building Envelop and Interiors	\$19,000.00	\$5,700.00	60%	\$ 5,700.00	\$7,600.00
A4	Structural Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A5	Electrical Engineering	\$15,000.00	\$1,500.00	30%	\$ 3,000.00	\$10,500.00
A6	Life Safety Improvements	\$39,840.00	\$13,632.50	34%	\$ -	\$26,207.50
A7	Asbestos - Site Survey	\$16,390.00	\$16,390.00	100%	\$ -	\$0.00
A8	Asbestos - Design and Monitoring	\$16,600.00	\$0.00	0%	\$ -	\$16,600.00
A9	Project Specs and Bid Docs	\$4,500.00	\$900.00	40%	\$ 900.00	\$2,700.00
		\$120,330.00	\$43,122.50		\$9,600.00	\$67,607.50
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,000.00	\$0.00	0%	\$ -	\$3,000.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$9,000.00	\$0.00	0%	\$ -	\$9,000.00
	Contracted Rate					
	TOTAL LABOR COSTS	\$92,490.00	\$29,490.00	42%	\$9,600.00	\$53,400.00
	TOTAL EXPENSES	\$39,840.00	\$13,632.50	34%	\$ -	\$ 26,207.50
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$43,122.50	40%	\$9,600.00	\$79,607.50

Total Fee Earned to Date: \$52,722.50
Less Previous Billings: \$43,122.50
Amount Due this Invoice: \$9,600.00

TERMS: DUE UPON RECEIPT