



**REMITTANCE ADDRESS:**

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

Invoice rec'd by: lll on 5/2/12  
 Goods/Services Rec'd by [Signature] on 5/2/12  
 2-1301-414-00-130-020-0-452  
 P.O.# 666028

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

Invoice Date: 4/26/2012  
 Invoice #: M161838  
 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: 04/15/2012  
 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.

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
	<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	2,800.00	90%	\$ 350.00	\$350.00
	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
	<b>Additional Service Phase Sub-Total (\$)</b>	\$11,700.00	\$11,700.00	100%	\$ -	\$0.00
	<b>TOTAL LABOR COSTS</b>	\$46,200.00	45,500.00	98.99%	\$ 350.00	\$350.00
	<b>TOTAL EXPENSES</b>	\$0.00	0.00	0%	\$ -	\$ -
	<b>TOTAL LABOR PLUS EXPENSES</b>	\$46,200.00	45,500.00	98.99%	\$ 350.00	\$350.00

Total Fee Earned to Date: \$ 45,850.00  
 Less Previous Billings: \$45,500.00  
 Amount Due this Invoice: \$350.00

TERMS: DUE UPON RECEIPT