

INVOICE

HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:

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

Invoice Date: 4/26/2012

Invoice #: M161818

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: 04/15/2012

Re: Engineering Services

Hidalgo County -Courthouse Life Safety

Edinburg, Tx

Project Name: Courthouse Life Safety

Contract Number: C-10-340-10-19

Work Authorization #: 2

P. O. #: 662524

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

HIDALGO
BUDGET
04/26/12
2 PM

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	\$11,400.00	80%	\$ 3,800.00	\$3,800.00
A4	Structural Engineering	\$2,000.00	\$0.00	0%	\$ -	\$2,000.00
A5	Electrical Engineering	\$15,000.00	\$4,500.00	50%	\$ 3,000.00	\$7,500.00
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	\$1,800.00	50%	\$ 450.00	\$2,250.00
		\$120,330.00	\$52,722.50		\$7,250.00	\$60,357.50
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	\$39,090.00	50%	\$7,250.00	\$46,150.00
	TOTAL EXPENSES	\$39,840.00	\$13,632.50	34%	\$ -	\$ 26,207.50
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$52,722.50	43%	\$7,250.00	\$72,357.50

Total Fee Earned to Date: \$59,972.50

Less Previous Billings: \$52,722.50

Amount Due this Invoice: \$7,250.00

TERMS: DUE UPON RECEIPT