

HIDALGO COUNTY BUDGET  
 JUN 11 PM 2 19

# 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: 5/31/2012  
 Invoice #: M162984  
 Project: 28237  
 Invoice Group: L2  
 Client Code: HIDAL5

Attention: Mr. Sergio Curz

2-1100-41500-115000-339  
 PO# 662524

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 05/13/2012

Re: Engineering Services  
 Hidalgo County -Courthouse Life Safety  
 Edinburg, Tx

INVOICE RECEIVED BY:  
 C. C. Salvanon  
 GOODS/SERVICES RECEIVED BY:  
 ON 5/13/12

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	80%	\$ 1,600.00	\$400.00
A3	Building Envelop and Interiors	\$19,000.00	\$15,200.00	80%	\$ 1,600.00	\$3,800.00
A4	Structural Engineering	\$2,000.00	\$0.00	80%	\$ 1,600.00	\$400.00
A5	Electrical Engineering	\$15,000.00	\$7,500.00	80%	\$ 4,500.00	\$3,000.00
A6	Life Safety Improvements	\$39,840.00	\$13,632.50	80%	\$ 18,239.50	\$7,968.00
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	\$2,250.00	80%	\$ 1,350.00	\$900.00
		\$120,330.00	\$59,972.50		\$ 27,289.50	\$33,068.00
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					
	<b>TOTAL LABOR COSTS</b>	\$92,490.00	\$46,340.00	60%	\$ 9,050.00	\$37,100.00
	<b>TOTAL EXPENSES</b>	\$39,840.00	\$13,632.50	80%	\$ 18,239.50	\$ 7,968.00
	<b>TOTAL LABOR PLUS EXPENSES</b>	\$132,330.00	\$59,972.50	64%	\$27,289.50	\$45,068.00

Total Fee Earned to Date: \$87,262.00  
 Less Previous Billings: \$59,972.50  
 Amount Due this Invoice: \$27,289.50

TERMS: DUE UPON RECEIPT

(214) 346-6200

ORIGINAL

(214) 738-0108 Fax