

02 per Maribel this
 Invoice replaces M163605



REMITTANCE ADDRESS:

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 Dallas, TX 75391-0259
 www.halff.com

JUL 18 AM 8 18

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

Invoice Date: 7/17/2012
 Invoice #: M164138
 Project: 28237
 Invoice Group: L2
 Client Code: HIDAL5

Attention: Mr. Sergio Cruz

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 06/17/2012

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	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	\$1,600.00	100%	\$ 400.00	\$0.00
A3	Building Envelop and Interiors	\$19,000.00	\$15,200.00	100%	\$ 3,800.00	\$0.00
A4	Structural Engineering	\$2,000.00	\$1,600.00	100%	\$ 400.00	\$0.00
A5	Electrical Engineering	\$15,000.00	\$12,000.00	100%	\$ 3,000.00	\$0.00
A6	Life Safety Improvements	\$39,840.00	\$31,872.00	80%	\$ -	\$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	85%	\$ 14,110.00	\$2,490.00
A9	Project Specs and Bid Docs	\$4,500.00	\$3,600.00	95%	\$ 675.00	\$225.00
		\$120,330.00	\$87,262.00		\$ 22,385.00	\$10,683.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,000.00	\$0.00	50%	\$ 1,500.00	\$1,500.00
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	\$55,390.00	86%	\$ 23,885.00	\$13,215.00
	TOTAL EXPENSES	\$39,840.00	\$31,872.00	80%	\$ -	\$ 7,968.00
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$87,262.00	90%	\$23,885.00	\$21,183.00

Total Fee Earned to Date: \$111,147.00
 Less Previous Billings: \$87,262.00
 Amount Due this Invoice: \$23,885.00

TERMS: DUE UPON RECEIPT