

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: 8/31/2012
Invoice #: M165522
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: 08/31/2012

**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 #	Contracted Rate Total (\$)		Previous Amount	% completed	Current Amount	Total Fee Remaining
	Task / Scope	Budget				
A1	Survey for Design	\$5,000.00	\$5,000.00	100%	\$ -	\$0.00
A2	Civil Engineering	\$2,000.00	\$2,000.00	100%	\$ -	\$0.00
A3	Building Envelop and Interiors	\$19,000.00	\$19,000.00	100%	\$ -	\$0.00
A4	Structural Engineering	\$2,000.00	\$2,000.00	100%	\$ -	\$0.00
A5	Electrical Engineering	\$15,000.00	\$15,000.00	100%	\$ -	\$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	\$14,110.00	100%	\$ 2,490.00	\$0.00
A9	Project Specs and Bid Docs	\$4,500.00	\$4,275.00	100%	\$ 225.00	\$0.00
		\$120,330.00	\$109,647.00		\$ 2,715.00	\$7,968.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,000.00	\$1,500.00	50%	\$ -	\$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	\$79,275.00	89%	\$ 2,715.00	\$10,500.00
	TOTAL EXPENSES	\$39,840.00	\$31,872.00	89%	\$ -	\$ 7,968.00
	TOTAL LABOR PLUS EXPENSES	\$132,330.00	\$111,147.00	89%	\$2,715.00	\$18,468.00

Total Fee Earned to Date: \$113,862.00

Less Previous Billings: \$111,147.00

Amount Due this Invoice: \$2,715.00

TERMS: DUE UPON RECEIPT