

**INVOICE**  
 **HALFF**  
ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS  
**REMITTANCE ADDRESS:**  
P.O. Box 910259  
Dallas, TX 75391-0259  
www.halff.com

Invoice rec'd by: llc on 9/12/12  
Goods/Services Rec'd by: Agga on 9-12-12  
2 -1301-414-00-130-020-0-450  
P.O.# 100277

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

Invoice Date: 8/31/2012  
Invoice #: M165521  
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: 08/12/2012  
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	3,150.00	100%	\$ 350.00	\$0.00
	<b>Contracted Rate</b>					
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	45,850.00	100.00%	\$ 350.00	\$0.00
	<b>TOTAL EXPENSES</b>	\$0.00	0.00	0%	\$ -	\$ -
	<b>TOTAL LABOR PLUS EXPENSES</b>	\$46,200.00	45,850.00	100.00%	\$ 350.00	\$0.00

Total Fee Earned to Date: \$ 46,200.00  
Less Previous Billings: \$45,850.00

TERMS: DUE UPON RECEIPT  
Amount Due this Invoice: \$350.00