

INVOICE HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:
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Dallas, TX 75391-0259
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Hidalgo County Commissioner's Court
3100 South Business 281
Edinburg, TX. 78539

Attention: Mr. Richard Sunday

Invoice Date : 10/31/2012
Invoice # : M167231
Project : 29024
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County\2012 Various WA

For Professional Services Rendered through: 10/14/2012

Re: Engineering Services
Edinburg, TX

Project Name: 3 Modular Buildings Annex Structure
Contract Number: C-11-291-01-24
Work Authorization #01
Purchase Order #681398

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

2012 NOV 9 AM 10:53
RECEIVED BY
COURTNEY ALLEN

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- 3 Modular Buildings Annex Structur					
CM01 -- B1 - Bid Phase Services <i>d</i>	1,620.00 <i>d</i>	0.00	85.00	1,377.00	✓ 1,377.00 ✓
CM02 -- C1 - Construction Phase Services <i>d</i>	10,020.00 <i>d</i>	0.00	20.00 ✓	2,004.00	✓ 2,004.00 ✓
CS01 -- A8 - Proj Specifications & Bid Doc. <i>d</i>	1,360.00 <i>d</i>	0.00	100.00	1,360.00 <i>d</i>	✓ 1,360.00 ✓
DE01 -- A4- Electrical Engineering <i>d</i>	9,040.00 <i>d</i>	0.00	80.00	7,232.00	✓ 7,232.00 ✓
DM01 -- A3 - Mechanical \Plumbing <i>d</i>	2,560.00 <i>d</i>	0.00	100.00	2,560.00	✓ 2,560.00 ✓
DZ01 -- A2 - Civil Engineering <i>d</i>	9,060.00 <i>d</i>	0.00	100.00	9,060.00	✓ 9,060.00 ✓
SD01 -- A1 - Survey for Design ✓	1,040.00 <i>d</i>	0.00	100.00	1,040.00	✓ 1,040.00 ✓
SUB1 -- A5 - ADA Compliance \Coordination ✓	2,725.00 <i>d</i>	0.00	20.00	545.00	✓ 545.00 ✓
SUB2 -- A6 - Geotechnical Report-RABA <i>d</i>	6,200.00 <i>d</i>	0.00	100.00	6,200.00	✓ 6,200.00 ✓
SUB3 -- A7 - Architectural \Dannenbaum	12,000.00 <i>d</i>	0.00	100.00	12,000.00	✓ 12,000.00 ✓
Phase WA01 Subtotal	55,625.00	0.00	77.98	43,378.00	43,378.00
Totals:	55,625.00	0.00	77.98	43,378.00	43,378.00

2-1342-419-40-200-048-0-720
43,378.00
PO# 681398

Total Fee Earned To Date 43,378.00
Less Previous Billings 0.00
Amount Due this Invoice 43,378.00

GOOD SERVICES RECEIVED BY:
Modular Bldg ON *Richard Sunday*
INVOICE RECEIVED BY:
RLM ON *11/8/12*

Richard Sunday
11/8/2012