

INVOICE

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REMITTANCE ADDRESS:
P.O. Box 910259
Dallas, TX 75391-0259
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HIDALGO COUNTY
BUDGET OFFICE

2008 JAN 10 AM 9 08

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

Attention: Mr. Sergio Cruz

Invoice Date : 12/21/2012
Invoice # : M169037
Project : 28237
Invoice Group : L2
Client Code : HIDAL5

Project Name : Hidalgo County Pct#4

For Professional Services Rendered through: 12/9/2012
RE:Engineering Services
Hidalgo County -Courthouse Life Safety- Work Authorization #:2
Edinburg, TX
Project Name: Courthouse Life Safety \ Work Authorization #:2
P. O. #662524
Contract Number:C-10-340-10-19

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

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA02 -- Courthouse Life Safety					
CM01 -- B1 - Bid Phase Services	3,510.00	1,500.00	42.74	0.00	1,500.00
CM02 -- C1 - Construction Phase Services	9,510.00	0.00	0.00	0.00	0.00
CS01 -- A9 - Proj Specifications & Bid Doc.	5,020.00	4,500.00	89.64	0.00	4,500.00
DA01 -- A3 (A)- Bldg. Envelop (Floor Plans)	6,230.00	4,000.00	90.00	1,607.00	5,607.00
DA02 -- A3 (B) - Interiors / Fire Stair	15,000.00	15,000.00	100.00	0.00	15,000.00
DE01 -- A5 - Electrical Engineering	17,120.00	15,000.00	87.62	0.00	15,000.00
DZ01 -- A2 - Civil Engineering	2,000.00	2,000.00	100.00	0.00	2,000.00
DZ02 -- A4 - Structural Engineering	2,000.00	2,000.00	100.00	0.00	2,000.00
EA01 -- A7 - Asbestos - Site Survey	16,390.00	16,390.00	100.00	0.00	16,390.00
EA02 -- A8 - Asbestos - Design &Monitoring	16,600.00	16,600.00	100.00	0.00	16,600.00
SD01 -- A1 - Survey for Design	6,020.00	5,000.00	100.00	1,020.00	6,020.00
SUB1 -- A6 - Life Safety Improv. (RFPL)	42,030.00	31,872.00	75.83	0.00	31,872.00
SUB1A -- REED Site Visit	2,990.00	0.00	0.00	0.00	0.00
Phase WA02 Subtotal	144,420.00	113,862.00	80.66	2,627.00	116,489.00

TERMS: DUE UPON RECEIPT
ORIGINAL

Totals:	144,420.00	113,862.00	80.66	2,627.00	116,489.00
					116,489.00
					113,862.00
					<u>2,627.00</u>