

INVOICE

 ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:

P.O. Box 910259
 Dallas, TX 75391-0259

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

www.halff.com

Invoice Date: 2/28/2013
 Invoice #: M171287
 Project: 28237
 Invoice Group: L2
 Client Code HIDAL5

HIDALGO COUNTY
 BUDGET OFFICE
 03 MAR 21 AM 11:49

Attention: Mr. Sergio Cruz

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 02/24/2013

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

INVOICE RECEIVED BY: CO ON 3/21/13
 GOODS/SERVICES RECEIVED BY: Hid. Co. ON Thru 2/24/13

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

PO# 662524
 3-1100-415-00-115-002-0-334

Task #	Task / Scope	Budget	Previous Amount	% completed	Current Amount	Total Fee Remaining
A1	Survey for Design	\$6,020.00	\$6,020.00	100%	\$ -	\$0.00
A2	Civil Engineering	\$2,000.00	\$2,000.00	100%	\$ -	\$0.00
A3	Building Envelop and Interiors	\$21,230.00	\$20,607.00	97%	\$ -	\$623.00
A4	Structural Engineering	\$2,000.00	\$2,000.00	100%	\$ -	\$0.00
A5	Electrical Engineering	\$17,120.00	\$15,000.00	88%	\$ 68.10	\$2,051.90
A6	Life Safety Improvements	\$42,030.00	\$31,872.00	81%	\$ 2,190.00	\$7,968.00
	Site Visit REED	\$2,990.00	\$0.00	0%	\$ -	\$2,990.00
A7	Asbestos - Site Survey	\$16,390.00	\$16,390.00	100%	\$ -	\$0.00
A8	Asbestos - Design and Monitoring	\$16,600.00	\$16,600.00	100%	\$ -	\$0.00
A9	Project Specs and Bid Docs	\$5,020.00	\$4,500.00	90%	\$ -	\$520.00
		\$131,400.00	\$114,989.00		\$ 2,258.10	\$14,152.90
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,510.00	\$1,500.00	43%	\$ -	\$2,010.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$9,510.00	\$0.00	0%	\$ -	\$9,510.00
	Contracted Rate					
	TOTAL LABOR COSTS	\$102,390.00	\$84,617.00	83%	\$ 68.10	\$17,704.90
	TOTAL EXPENSES	\$42,030.00	\$31,872.00	76%	\$ 2,190.00	\$ 7,968.00
	TOTAL LABOR PLUS EXPENSES	\$144,420.00	\$116,489.00	81%	\$2,258.10	\$25,672.90

Total Fee Earned to Date: \$118,747.10
 Less Previous Billings: \$116,489.00
 Amount Due this Invoice: \$2,258.10

TERMS: DUE UPON RECEIPT

ORIGINAL

