

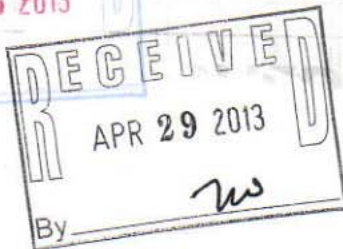
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REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com



Hidalgo County Commissioner's Court
Purchasing Department
P.O.Box 1356
Edinburg, TX. 78540

Invoice Date : 04/24/2013
Invoice # : M172770
Project : 29024
Invoice Group : 01
Client Code : HIDAL5

Attention: Mr. Orscar Garza

Project Name : Hidalgo County\2012 Various WA

For Professional Services Rendered through: 4/14/2013

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.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- 3 Modular Buildings Annex Structur					
CM01 -- B1 - Bid Phase Services	1,620.00	1,620.00	100.00	0.00	1,620.00
CM02 -- C1 - Construction Phase Services	10,020.00	9,519.00	100.00	501.00	10,020.00
CS01 -- A8 - Proj Specifications & Bid Doc.	1,360.00	1,360.00	100.00	0.00	1,360.00
DE01 -- A4- Electrical Engineering	9,040.00	9,040.00	100.00	0.00	9,040.00
DM01 -- A3 - Mechanical \Plumbing	2,560.00	2,560.00	100.00	0.00	2,560.00
DZ01 -- A2 - Civil Engineering	9,060.00	9,060.00	100.00	0.00	9,060.00
SD01 -- A1 - Survey for Design	1,040.00	1,040.00	100.00	0.00	1,040.00
SUB1 -- A5 - ADA Compliance \Coordination	2,725.00	2,043.75	75.00	0.00	2,043.75
SUB2 -- A6 - Geotechnical Report-RABA	6,200.00	6,200.00	100.00	0.00	6,200.00
SUB3 -- A7 - Architectural \Dannenbaum	12,000.00	12,000.00	100.00	0.00	12,000.00
Phase WA01 Subtotal	55,625.00	54,442.75	98.78	501.00	54,943.75
Totals:	55,625.00	54,442.75	98.78	501.00	54,943.75
				Total Fee Earned To Date	54,943.75
				Less Previous Billings	54,442.75
				Amount Due this Invoice	501.00