

# INVOICE

# HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

**REMITTANCE ADDRESS:**

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

HIDALGO COUNTY  
BUDGET OFFICE  
2013 JUN 31 PM 3 33

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

Invoice Date: 6/26/2013  
Invoice #: M174499  
Project: 28237  
Invoice Group: L2  
Client Code: HIDAL5

Attention: Mr. Sergio Cruz

**Project Name: Hidalgo Co Precinct #4/ Building Repairs**

For Professional Services Rendered through: 06/16/2013

Re: Engineering Services

Hidalgo County -Courthouse Life Safety

Edinburg, Tx

Project Name: Courthouse Life Safety

Contract Number: C-10-340-10-19

Work Authorization #: 2

P. O. #: 662524

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

	Contracted Rate Total (\$)		Previous Amount	% completed	Current Amount	Total Fee Remaining
Task #	Task / Scope	Budget				
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	\$15,068.10	95%	\$ 1,195.90	\$856.00
A6	Life Safety Improvements	\$42,030.00	\$34,062.00	81%	\$ -	\$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	100%	\$ 520.00	\$0.00
		\$131,400.00	\$117,247.10		\$ 1,715.90	\$12,437.00
B1	Bid Phase Services					
	<b>Bid Phase Sub-Total (Hours)</b>					
	<b>Design Phase Sub-Total (\$)</b>	\$3,510.00	\$1,500.00	43%	\$ -	\$2,010.00
C1	Construction Phase Services					
	<b>Construction Phase Sub-Total (Hours)</b>					
	<b>Design Phase Sub-Total (\$)</b>	\$9,510.00	\$0.00	0%	\$ -	\$9,510.00
	Contracted Rate					
	<b>TOTAL LABOR COSTS</b>	\$102,390.00	\$84,685.10	84%	\$ 1,715.90	\$15,989.00
	<b>TOTAL EXPENSES</b>	\$42,030.00	\$34,062.00	81%	\$ -	\$ 7,968.00
	<b>TOTAL LABOR PLUS EXPENSES</b>	<b>\$144,420.00</b>	<b>\$118,747.10</b>	81%	<b>\$1,715.90</b>	<b>\$23,957.00</b>

**Total Fee Earned to Date: \$120,463.00**

**Less Previous Billings: \$118,747.10**

**Amount Due this Invoice: \$1,715.90**

TERMS: DUE UPON RECEIPT

**ORIGINAL**