

ON
GOODS/SERVICES RECEIVED BY:

Low T. ON 11/22/13
3-1336-412-00-220-010-0-334

INVOICE HALFF

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: 11/22/2013
Invoice #: M179306
Project: 28237
Invoice Group: L2
Client Code: HIDAL5

Attention: Mr. Sergio Cruz

HIDALGO COUNTY
BUDGET OFFICE
DEC 2 PM 4 34

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 11/17/2013

Re: Engineering Services
Hidalgo County -Courthouse Life Safety
Edinburg, Tx

Project Name: Courthouse Life Safety
Work Authorlzation #: 2

Contract Number: C-10-340-10-19
P. O. #: 662524

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

Task #	Task / Scope	Budget	Contracted Rate Total (\$)	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		\$16,264.00	100%	\$ 856.00	\$0.00
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		\$5,020.00	100%	\$ -	\$0.00
		\$131,400.00		\$118,963.00		\$ 856.00	\$11,581.00
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		\$86,401.00	85%	\$ 856.00	\$15,133.00
	TOTAL EXPENSES	\$42,030.00		\$34,062.00	81%	\$ -	\$ 7,968.00
	TOTAL LABOR PLUS EXPENSES	\$144,420.00		\$120,463.00	81%	\$856.00	\$23,101.00

Total Fee Earned to Date: \$121,319.00
Less Previous Billings: \$120,463.00
Amount Due this Invoice: \$856.00

TERMS: DUE UPON RECEIPT

ORIGINAL