

101212-221562-1

INVOICE

HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

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

Invoice rec'd by: lll on 9/12/12
 Goods/Services Rec'd by lll on 9-12-12
2-1301-414-00-130-020-0-450
 P.O.# 100277

Hidalgo County
 c/o Elections Department
 101 South 10th Avenue
 Edinburg, TX 78539

Invoice Date: 8/31/2012
 Invoice #: M165521
 Project: 28237
 Invoice Group: L1
 Client Code: HIDAL5

RECEIVED BY
 COUNTY AUDITOR
 2012 DEC 20 AM 10 42

Attention: Ms. Yvonne Ramon

Project Name: Hidalgo Co Precinct #4/ Building Repairs
 For Professional Services Rendered through: 08/12/2012
 Re: Engineering Services
 Hidalgo County -Elections Warehouse
 Edinburg, Tx
 Project Name: Elections Warehouse
 Work Authorization #: 1

Contract Number: C-10-340-10-19
 P. O. #: 660277

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

Task #	Contracted Rate Total (\$)	Budget	Previous Amount	% completed	Current Amount	Total Fee Remaining
A1	Geotechnical Engineering/Report	\$3,000.00	3,000.00	100%	\$ -	\$0.00
A2	Survey for Design	\$2,000.00	2,000.00	100%	\$ -	\$0.00
A3	Civil Engineering	\$5,000.00	5,000.00	100%	\$ -	\$0.00
A4	Building Envelop and Interiors	\$6,000.00	6,000.00	100%	\$ -	\$0.00
A5	Structural Engineering	\$5,500.00	5,500.00	100%	\$ -	\$0.00
A6	HVAC/Plumbing Engineering	\$3,000.00	3,000.00	100%	\$ -	\$0.00
A7	Electrical Engineering	\$5,500.00	5,500.00	100%	\$ -	\$0.00
	Design Phase Sub-Total (Hours)		0.00		\$ -	\$0.00
	Design Phase Sub-Total (\$)	\$30,000.00	30,000.00	100%	\$ -	\$0.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$1,000.00	1,000.00	100%	\$ -	\$0.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,500.00	3,150.00	100%	\$ 350.00	\$0.00
	Contracted Rate					
D1	Additional MEP Engineering Work	\$4,000.00	4,000.00	100%	\$ -	\$0.00
D2	Additional Civil Engineering Work	\$5,000.00	5,000.00	100%	\$ -	\$0.00
D3	Coordination Work	\$2,700.00	2,700.00	100%	\$ -	\$0.00
	Additional Service Phase Sub-Total (\$)	\$11,700.00	\$11,700.00	100%	\$ -	\$0.00
	TOTAL LABOR COSTS	\$46,200.00	45,850.00	100.00%	\$ 350.00	\$0.00
	TOTAL EXPENSES	\$0.00	0.00	0%	\$ -	\$ -
	TOTAL LABOR PLUS EXPENSES	\$46,200.00	45,850.00	100.00%	\$ 350.00	\$0.00

Goods/Services Rec'd by lll on 3-19-12
2-1301-414-00-130-020-0-450
 P.O.# 100277

Total Fee Earned to Date: \$ 46,200.00
 Less Previous Billings: \$45,850.00
Amount Due this Invoice: \$350.00

TERMS: DUE UPON RECEIPT
 ORIGINAL