

INVOICE HALFF

ENGINEERS - ARCHITECTS - SCIENTISTS - PLANNERS - SURVEYORS

REMITTANCE ADDRESS:

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

Hidalgo County Commissioner's Court
Facilities Management Dept.
P.O.Box 1356
Edinburg, TX. 78540

Attention: Mr. Richard Sunday

Invoice Date : 01/31/2013
Invoice # : M170054
Project : 29024
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County\2012 Various WA

For Professional Services Rendered through: 1/20/2013

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 Structure					
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	8,016.00	90.00	1,002.00	9,018.00
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	681.25	25.00	0.00	681.25
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	51,577.25	94.52	1,002.00	52,579.25
Totals:	55,625.00	51,577.25	94.52	1,002.00	52,579.25

Total Fee Earned To Date 52,579.25
Less Previous Billings 51,577.25
Amount Due this Invoice 1,002.00

GOOD SERVICES RECEIVED BY:
Rick Sunday ON 1/31/13
INVOICE RECEIVED BY:
Shonda Domingon ON 2/7/13

TERMS: DUE UPON RECEIPT

ORIGINAL

(214) 739-0108 Fax

Acct # 2134241940220-0480720
\$ 1,002.00 PO# 681398

2/7/2013
Rick Sunday



Purchase Order COUNTY OF HIDALGO

PO#: 681398

DATE: 09/20/12

Page No 1 Of 1
Needed 09-04-12

VENDOR: 221562

REQ:00222314

Email:

BUYER:

Phone:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

Vendor Acct:

CONTACT:

SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No: C-11-291-01-24

REQ# 793

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 09/11/2012		
		C-11-291-01-24 EXP 01/23/2013		
1	EACH	CC MODULAR BUILDINGS BEING SUPPLIED BY RAMTECH THROUGH CONTRACT #335-10 PROJECT #2012-204-0GG	55,625.00	55,625.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		55,625.00
		***** For Hidalgo County use only 2-1342-419-40-220-048-0-720		55,625.00
		Approved		

Authorized by:

Martha L. Salazar