



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: May 29, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-13-098-04-16

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # M173457 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$600.00 FOR Half Associates Inc. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 691376
ACCOUNT # 3-1100-452-00-124-009-0-334

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,
THANK YOU.

VERONICA LOPEZ
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # M173457
PO# 691376

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
1051 North Doolittle Road
Edinburg, TX. 78542

Attention: Mr. Jesse Ozuna

Invoice Date : 05/22/2013
Invoice # : M173457
Project : 29426
Invoice Group : **
Client Code : HIDAL5

Project Name : Hidalgo Co\Prct#4 San Manuel Linn

For Professional Services Rendered through: 5/12/2013

Re: Electrical Engineering Services
San Manuel Linn Rest Stop
San Manuel, TX
Contact #C-13-098-04-16
PO#: 691376

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

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
DE01 -- Electrical Engineering	6,000.00	5,400.00	100.00	600.00	6,000.00
Totals:	6,000.00	5,400.00	100.00	600.00	6,000.00
Total Fee Earned To Date					6,000.00
Less Previous Billings					5,400.00
Amount Due this Invoice					600.00

3 -1100 -452-00-124-009-0-334
Pct. # 606
Pur. Req. # 235011
P.O. # 691376

Invoice Received By: [Signature] on 5/28/13
Goods/Services Received By: [Signature] on 5/29/13

TERMS: DUE UPON RECEIPT

ORIGINAL