

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
711 El Cibolo Road
Edinburg, TX. 78539

Attention: Ms. Myra Montoya

Invoice Date : 09/25/2013
Invoice # : M177327
Project : 29607
Invoice Group : **
Client Code : HIDAL5

Project Name : Hidalgo County\2013 Various WA

For Professional Services Rendered through: 9/15/2013
RE: Mechanical, Electrical, & Structural Engineering Services
Sheriff's Law Enforcement Facility
Edinburg, TX
Contract Number: C-13-044-03-20
Work Authorization #:1 \ P. O. #695232
Project Name: Sheriff's Office Incorporation Motorola &
911 Equipment new Communication Office

** 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 -- Sheriff's Motorola & 911 Equipment					
TA01 -- Electrical Engineering-Motorola 911	14,530.00	11,624.00	100.00	2,906.00	14,530.00
TA02 -- Mechanical Engineering-Motorola 911	8,240.00	7,416.00	100.00	824.00	8,240.00
TA03 -- Electrical & Mechanical -COPS	11,310.00	5,655.00	100.00	5,655.00	11,310.00
TA04 -- Structural Engineering -COPS	2,395.00	1,197.50	100.00	1,197.50	2,395.00
TA05 -- Bid Phase Services	3,660.00	12.16	0.00	0.00	12.16
TA06 -- Construction Phase Services	6,865.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	47,000.00	25,904.66	77.63	10,582.50	36,487.16
Totals:	47,000.00	25,904.66	77.63	10,582.50	36,487.16

P.O. #: 695232

Invoice Received By: Vhodnague on: 10-01-13
Good/Services Received By: Vhodnague on: 9-15-13
3-1100-421-00-280-001-0-431

Total Fee Earned To Date 36,487.16
Less Previous Billings 25,904.66
Amount Due this Invoice 10,582.50

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TERMS: DUE UPON RECEIPT
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Edinburg, TX. 78539

Attention: Ms. Myra Montoya

Invoice Date : 08/26/2013
Invoice # : M176375
Project : 29607
Invoice Group : **
Client Code : HIDAL5

Project Name : Hidalgo County\2013 Various WA

For Professional Services Rendered through: 8/18/2013
RE: Mechanical, Electrical, & Structural Engineering Services
Sheriff's Law Enforcement Facility
Edinburg, TX
Contract Number: C-13-044-03-20
Work Authorization #: 1 \ P. O. #695232
Project Name: Sheriff's Office Incorporation Motorola &
911 Equipment new Communication Office

P.O. #: 695232
Invoice Received By: V Rodriguez 9.17.13
Good/Services Received By: Capt Rozunon 8.18.13
3-1109-421-00-280-001-0-431

** 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 -- Sheriff's Motorola & 911 Equipment					
TA01 -- Electrical Engineering-Motorola 911	14,530.00	2,179.50	80.00	9,444.50	11,624.00
TA02 -- Mechanical Engineering-Motorola 911	8,240.00	2,060.00	90.00	5,356.00	7,416.00
TA03 -- Electrical & Mechanical -COPS	11,310.00	1,696.50	50.00	3,958.50	5,655.00
TA04 -- Structural Engineering -COPS	2,395.00	0.00	50.00	1,197.50	1,197.50
TA05 -- Bid Phase Services	3,660.00	12.16	0.00	0.00	12.16
TA06 -- Construction Phase Services	6,865.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	47,000.00	5,948.16	55.12	19,956.50	25,904.66
Totals:	47,000.00	5,948.16	55.12	19,956.50	25,904.66

Total Fee Earned To Date 25,904.66
Less Previous Billings 5,948.16
Amount Due this Invoice 19,956.50




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Hidalgo County Commissioner's Court
711 El Cibolo Road
Edinburg, TX. 78539

Attention: Ms. Myra Montoya

Invoice Date : 07/31/2013
Invoice # : M175595
Project : 29607
Invoice Group : **
Client Code : HIDAL5

Project Name : Hidalgo County\2013 Various WA

P.O.# 1095232

INVOICE RECEIVED BY:

M. Montoya ON: 8-5-13

GOOD/SERVICES RECEIVED BY:

Cpt. B. Osuna ON: 7-31-13

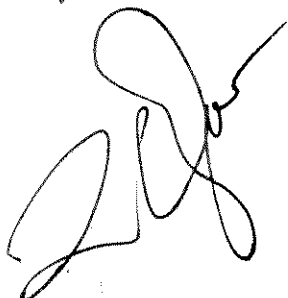
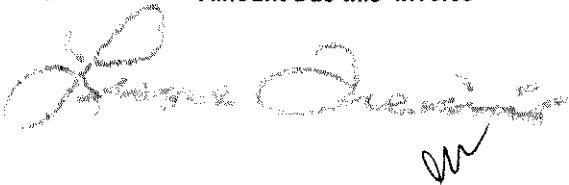
3-1100-421-00-280-001-0-431

For Professional Services Rendered through: 7/21/2013
RE: Mechanical, Electrical, & Structural Engineering Services
Sheriff's Law Enforcement Facility
Edinburg, TX
Contract Number: C-13-044-03-20
Work Authorization #: 1 \ P. O. #695232
Project Name: Sheriff's Office Incorporation Motorola &
911 Equipment new Communication Office

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Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sheriff's Motorola & 911 Equipment					
TA01 -- Electrical Engineering-Motorola 911	14,530.00	0.00	15.00	2,179.50	2,179.50
TA02 -- Mechanical Engineering-Motorola 911	8,240.00	0.00	25.00	2,060.00	2,060.00
TA03 -- Electrical & Mechanical -COPS	11,310.00	0.00	15.00	1,696.50	1,696.50
TA04 -- Structural Engineering -COPS	2,395.00	0.00	0.00	0.00	0.00
TA05 -- Bid Phase Services	3,660.00	0.00	0.33	12.16	12.16
TA06 -- Construction Phase Services	6,865.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	47,000.00	0.00	12.66	5,948.16	5,948.16
Totals:	47,000.00	0.00	12.66	5,948.16	5,948.16

Total Fee Earned To Date 5,948.16
Less Previous Billings 0.00
Amount Due this Invoice P **5,948.16**

TERMS: DUE UPON RECEIPT

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