

INVOICE HALFF

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REMITTANCE ADDRESS:

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

Attention: Ms. Myra Montoya

Invoice Date : 11/22/2013
Invoice # : M179311
Project : 29607
Invoice Group : **
Client Code : HIDAL5

Project Name : Hidalgo County\2013 Various WA

For Professional Services Rendered through: 11/17/2013

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	14,530.00	100.00	0.00	14,530.00
TA02 -- Mechanical Engineering-Motorola 911	8,240.00	8,240.00	100.00	0.00	8,240.00
TA03 -- Electrical & Mechanical -COPS	11,310.00	11,310.00	100.00	0.00	11,310.00
TA04 -- Structural Engineering -COPS	2,395.00	2,395.00	100.00	0.00	2,395.00
TA05 -- Bid Phase Services	3,660.00	3,660.00	100.00	0.00	3,660.00
TA06 -- Construction Phase Services	6,865.00	0.00	20.00	1,373.00	1,373.00
Phase WA01 Subtotal	47,000.00	40,135.00	88.31	1,373.00	41,508.00
Totals:	47,000.00	40,135.00	88.31	1,373.00	41,508.00
Total Fee Earned To Date					41,508.00
Less Previous Billings					40,135.00
Amount Due this Invoice					1,373.00

TERMS: DUE UPON RECEIPT

ORIGINAL