

# INVOICE

# HALFF

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### REMITTANCE ADDRESS:

P.O. Box 910259  
Dallas, TX 75391-0259  
[www.halff.com](http://www.halff.com)

Hidalgo County Commissioner's Court  
711 El Cibolo Road  
Edinburg, TX. 78539  
  
Attention: Ms. Myra Montoya

Invoice Date : 12/19/2013  
Invoice # : M180115  
Project : 29607  
Invoice Group : \*\*  
Client Code : HIDAL5

Project Name : Hidalgo County\2013 Various WA

**For Professional Services Rendered through: 12/8/2013**

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
<b>WA01 -- Sheriff's Motorola &amp; 911 Equipment</b>					
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	1,373.00	90.00	4,805.50	6,178.50
Phase WA01 Subtotal	<b>47,000.00</b>	<b>41,508.00</b>	<b>98.54</b>	<b>4,805.50</b>	<b>46,313.50</b>
<b>Totals:</b>	<b>47,000.00</b>	<b>41,508.00</b>	<b>98.54</b>	<b>4,805.50</b>	<b>46,313.50</b>
Total Fee Earned To Date					46,313.50
Less Previous Billings					41,508.00
<b>Amount Due this Invoice</b>					<b>4,805.50</b>

TERMS: DUE UPON RECEIPT