

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 # : M181044
Project : 29607
Project Name : Hidalgo County\2013 Various WA
Invoice Group : R1
Invoice Date : 1/31/2014

For Professional Services Rendered through: 1/19/2014

Re: Reimbursable Expense

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.

Expenses

Regular Expenses	30.00
Unit Pricing - Rate	20.34

Total Expenses 50.34

Amount Due This Invoice ** 50.34

TERMS: DUE UPON RECEIPT

(214) 346-6200

(214) 739-0108 Fax

ORIGINAL

Phase : RE01 -- Reimbursable Expense

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Delivery Service					
A-Fast Delivery, LLC	167204	11/26/2013	7.50	1.00	7.50
Hidalgo Co. Purchasing Dept.	167204	11/26/2013	7.50	1.00	7.50
Hidalgo Co. Sheriff	167746	12/5/2013	7.50	1.00	7.50
Hidalgo Co. Purchasing Dept.	167746	12/5/2013	7.50	1.00	7.50
Hidalgo Co Sheriff					
			30.00		30.00

Regular Expenses 30.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Miles Driven on Co Business					
Miles					
Thomas E. Dearmin	ER00126812	11/12/2013	36.00	0.5650	20.34
Sheriff Facility Edinburg site visit					

Unit Pricing 20.34

Total Phase : RE01 -- Reimbursable Expense

**Labor : 0.00
Expense : 50.34**

Total Project: 29607 -- Hidalgo County\2013 Various WA 50.34



P.O. Box 530402
Harlingen, Texas 78553

425-7333 866-31A-FAST 425-7335
425-3075 FAX

CONTROL NUMBER

30701

DATE 11-26-13

- BILL SHIPPER
- BILL RECIPIENT
- THIRD PARTY BILLING
- PAID IN ADVANCE
- FREIGHT COLLECT
- COLLECT C.O.D. ONLY
- SCHEDULED
- REGULAR (4 hrs.)
- HOT SHOT (2 hrs.)
- EXCLUSIVE (1 hr. +)

SHIPPER Halt Associates		CONSIGNEE Hidalgo County Sheriff's Office	
ADDRESS 5000 W. Military Hwy Ste 100		ADDRESS 711 Columbus Blvd	
CITY McAllen	PHONE NUMBER 361-0286	CITY Dunbar TX 77541	PHONE NUMBER 313-6022
REQUESTOR		ATTENTION Michael Duran	

NO. PCS	PACKAGING-DESCRIPTION-MARKS	WEIGHT	AMOUNT
			DELIVERY CHARGE
1	29607 #101 Electrical Submittals		DETENTION CHARGE
			C.O.D. AMOUNT
			C.O.D. CHARGE
Not Responsible For Freight Claims after 72 Hours		\$50 Declared Value Unless Specified Here	Insurance Charge .50 per \$100
Not Responsible For Concealed Damage			TOTAL CHARGES
DRIVER NUMBERS		PICK UP & DELIVERY TIME	SHIPPED BY
#1 101	#2	175	Corientera
		RECEIVED BY	PRINT NAME



P.O. Box 530402
Harlingen, Texas 78553

425-7333 866-31A-FAST 425-7335
425-3075 FAX

CONTROL NUMBER

30702

DATE 11/26/13

- BILL SHIPPER
- BILL RECIPIENT
- THIRD PARTY BILLING
- PAID IN ADVANCE
- FREIGHT COLLECT
- COLLECT C.O.D. ONLY
- SCHEDULED
- REGULAR (4 hrs.)
- HOT SHOT (2 hrs.)
- EXCLUSIVE (1 hr. +)

SHIPPER Halt Associates		CONSIGNEE Hidalgo County Purchasing Dept.	
ADDRESS 5000 W. Military Hwy Ste 100		ADDRESS 2802 South Business Hwy 281	
CITY McAllen	PHONE NUMBER 361-0286	CITY Dunbar	PHONE NUMBER 313-6022
REQUESTOR		ATTENTION Michael Duran	

NO. PCS	PACKAGING-DESCRIPTION-MARKS	WEIGHT	AMOUNT
			DELIVERY CHARGE
1	29607 #101 Electrical Submittals		DETENTION CHARGE
			C.O.D. AMOUNT
			C.O.D. CHARGE
Not Responsible For Freight Claims after 72 Hours		\$50 Declared Value Unless Specified Here	Insurance Charge .50 per \$100
Not Responsible For Concealed Damage			TOTAL CHARGES
DRIVER NUMBERS		PICK UP & DELIVERY TIME	SHIPPED BY
#1 101	#2	175	Corientera
		RECEIVED BY	PRINT NAME

Gold-Shipper

Pink-Consignee

Yellow-Duplicate

White-Original

Gold-Shipper

Pink-Consignee

Yellow-Duplicate

White-Original



5000 West Military, Ste 100
McAllen, Texas 78503
(956) 664-0286
Fax (956) 664-0282

LETTER OF TRANSMITTAL

To: Herrera and Hunt, Inc.

Date: November 26, 2013

From: Tom Dearmin
Half Associate

AVO: 29607- Hidalgo
County Sheriff's
Office-911

WE ARE SENDING YOU

Attached Under separate cover via ___ the following:

- Shop Drawings Prints Plans Drawings Specifications
- Copy of letter Report(s) CD/DVD Other: _____

VIA: Hand Delivery US Postal Service Courier Overnight Express

THESE ARE TRANSMITTED as checked below:

- For approval Approval as submitted Resubmit ___ copies for approval
- For your use Approved as noted Submit ___ copies for distribution
- As requested Returned for corrections Return ___ corrected prints
- For review/comment Other: _____

ITEMS SENT:

3 Electrical submittals

COPIES:

File x Owner-Hidalgo County x Other: Sherriff's Office

Received by: _____ Date: _____ Time: _____



P.O. Box 530402
Harlingen, Texas 78553

425-7333 866-31A-FAST 425-7335
425-3075 FAX

5 11:08

CONTROL NUMBER

31417

DATE 12/5/13

- BILL SHIPPER THIRD PARTY BILLING FREIGHT COLLECT SCHEDULED HOT SHOT (2 hrs.)
 BILL RECIPIENT PAID IN ADVANCE COLLECT C.O.D. ONLY REGULAR (4 hrs.) EXCLUSIVE (1 hr. + -)

SHIPPER 11500 11500		CONSIGNEE Harlingen County Courthouse Dept	
ADDRESS 11500 11500		ADDRESS 711 East Circle Road	
CITY Harlingen, Tx	PHONE NUMBER 409-0786	CITY Harlingen, Tx	PHONE NUMBER 383-8114
REQUESTOR		ATTENTION	

NO. PCS	PACKAGING-DESCRIPTION-MARKS	WEIGHT	AMOUNT
✓	29607 REO1		DELIVERY CHARGE
			DETENTION CHARGE
			C.O.D. AMOUNT
			C.O.D. CHARGE
Not Responsible For Freight Claims after 72 Hours		\$50 Declared Value Unless Specified Here	Insurance Charge .50 per \$100
Not Responsible For Concealed Damage			TOTAL CHARGES
DRIVER NUMBERS #1 161 #2	PICK UP & DELIVERY TIME 11/15	SHIPPED BY [Signature]	
		RECEIVED BY PRINT NAME	



P.O. Box 530402
Harlingen, Texas 78553

425-7333 866-31A-FAST 425-7335
425-3075 FAX

5 11:08

CONTROL NUMBER

31418

DATE

- BILL SHIPPER THIRD PARTY BILLING FREIGHT COLLECT SCHEDULED HOT SHOT (2 hrs.)
 BILL RECIPIENT PAID IN ADVANCE COLLECT C.O.D. ONLY REGULAR (4 hrs.) EXCLUSIVE (1 hr. + -)

SHIPPER 11500 11500		CONSIGNEE Harlingen County Courthouse Dept	
ADDRESS 11500 11500		ADDRESS 711 East Circle Road	
CITY Harlingen, Tx	PHONE NUMBER 409-0786	CITY Harlingen, Tx	PHONE NUMBER 383-8114
REQUESTOR		ATTENTION	

NO. PCS	PACKAGING-DESCRIPTION-MARKS	WEIGHT	AMOUNT
	29607 REO1		DELIVERY CHARGE
			DETENTION CHARGE
			C.O.D. AMOUNT
			C.O.D. CHARGE
Not Responsible For Freight Claims after 72 Hours		\$50 Declared Value Unless Specified Here	Insurance Charge .50 per \$100
Not Responsible For Concealed Damage			TOTAL CHARGES
DRIVER NUMBERS #1 161 #2	PICK UP & DELIVERY TIME 11/15	SHIPPED BY [Signature]	
		RECEIVED BY PRINT NAME	

Gold-Shipper
Pink-Consignee
Yellow-Duplicate
White-Original



5000 West Military, Ste 100
McAllen, Texas 78503
(956) 664-0286
Fax (956) 664-0282

LETTER OF TRANSMITTAL

To: Herrera and Hunt, Inc.

Date: December 5, 2013

From: Brian Burmeister, E.I.T.

AVO: 29607- Hidalgo
County Sheriff's
Office-911

WE ARE SENDING YOU

Attached Under separate cover via ___ the following:

- Shop Drawings Prints Plans Drawings Specifications
- Copy of letter Report(s) CD/DVD Other: _____

VIA: Hand Delivery US Postal Service Courier Overnight Express

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- For approval Approval as submitted Resubmit ___ copies for approval
- For your use Approved as noted Submit ___ copies for distribution
- As requested Returned for corrections Return ___ corrected prints
- For review/comment Other: _____

ITEMS SENT:

3 Mechanical submittals

COPIES:

<input checked="" type="checkbox"/> File	x	Owner-Hidalgo County	x	Other: Sherriff's Office
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Received by: _____ Date: _____ Time: _____