

INVOICE



HALFF

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REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259
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RECEIVED
FEB 28 2014
BY:

Hidalgo County Commissioner's Court
1051 North Doolittle Road
Edinburg, TX. 78542

Attention: Mr. Jesse Ozuna

Invoice Date: 02/26/2014
Invoice #: M181710
Project: 29426
Invoice Group: **
Client Code: HIDAL5

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

For Professional Services Rendered through: 2/16/2014

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	2,935.00	1,800.00	100.00	1,135.00	2,935.00
-- Electrical Design (Sub Consultant- Prodigy)	4,000.00	3,600.00	100.00	400.00	4,000.00
Totals:	6,935.00	5,400.00	100.00	1,535.00	6,935.00

Total Fee Earned To Date	6,935.00
Less Previous Billings	<u>5,400.00</u>
Amount Due this Invoice	1,535.00

TERMS: DUE UPON RECEIPT

PUNCH LIST

Project: US 281 & SH 186 (Linn-San Manuel) Beautification Project

Owner: Hidalgo County, Pct. 4

Date: February 21, 2014

From: Hugo H. Avila, P.E.
 Halff Associates

AVO: 29426

Weather	Site Conditions	Day
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Overcast <input type="checkbox"/> Rain	<input type="checkbox"/> Snow <input type="checkbox"/> Foggy <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Warm <input type="checkbox"/> Hot <input type="checkbox"/> Temperature	<input checked="" type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Dusty

PERSONS CONTACTED:

WORK OBSERVED:

1. This punch list is based on plans dated 4-17-13.
2. LED lights were installed on locations as indicated on plans. Figure 1 through 4
3. Contractor needs to pour concrete pad around panel/meter rack as indicated on plans. Figure 5
4. Underground conduit installed per plans.

Pictures:



Figure 1



Figure 2



Figure 3



Figure 4



Figure 5

SIGNED: Hugo H. Avila, P.E.
